# Oracle® SCM Cloud Security Reference for Manufacturing and Supply Chain Materials Management

Release 12 Part Number E73446-01

This guide also applies to on-premise implementations.

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Oracle SCM Cloud Security Reference for Manufacturing and Supply Chain Materials Management

Release 12 Part Number E73446-01

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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.
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#### Introduction

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

#### Security Reference Implementation

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

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

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

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

## How to Use this Security Reference Guide

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

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

#### Note:

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

#### Tip:

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

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

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

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

#### **Important**:

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

# Offering: Manufacturing and Supply Chain Materials Management

Configure the processes that support manufacturing, inventory, shipping, receiving, supply chain managerial accounting, supply chain financial orchestration, and supply chain orchestration.

This guide describes the security reference implementation for the Manufacturing and Supply Chain Materials Management offering.

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

#### What's New

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

#### **New Duties**

| Duty Role                               | Description   |
|---|---|
| Inventory Management Common Web         | Provides web service access to inventory management           |
| Service                                 | common to perform activities such as viewing                  |
|   | subinventory, locator, transfer order, lot, and serial number |
|   | list or values.   |
| Inventory Management Web Service        | Provides web service access to inventory management to        |
|   | perform activities such as creating inventory transactions,   |
|   | recording cycle counts, and performing pick transactions.     |
| Production REST Services                | Provides service access using REST Services to                |
|   | manufacturing work set up and work execution.                 |
| Receiving Management Common Web         | Provides web service access to receiving common to            |
| Service                                 | perform activities such as viewing receiving parameters,      |
|   | inbound shipment, and advance shipment notice list of         |
|   | values.   |
| Supply Chain Common Web Service         | Provides web service access to supply chain common to         |
|   | perform activities such as viewing inventory organizations,   |
|   | plant parameters, carriers and units of measure list of       |
|   | values.   |
| Upload data for Change Order Import     | Allows to upload data file to import change order data        |
| Upload data for Idea Import             | Allows to upload data file to import idea related data.       |
| Upload data for Product Concept Import  | Allows to upload data file to import product concept          |
|   | related data.   |
| Upload data for Product Proposal Import | Allows to upload data file to import product proposal         |
|   | related data.   |
| Upload data for Requirement Import      | Allows to upload data file to import requirement related      |
|   | data.   |

## New Aggregate Privileges

| Aggregate Privilege                   | Description  |
|---------------------------------------|--|
| Edit Person Career Planning           | Allows editing the Person Career Planning.           |
| Edit Person Skills and Qualifications | Allows editing the Person Skills and Qualifications. |

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

New Privileges

| Granted Role                 | Privilege   | Description  |
|------------------------------|---|--|
| B2B Messaging Administration | Manage B2B Customer Trading                           | Allow access to manage B2B   |
|                              | Partners  | Customer Trading Partners  |
|                              | Manage B2B Supplier Trading                           | Allow access to manage B2B   |
|                              | Partners  | Supplier Trading Partners  |
|                              | Manage B2B Trading Partners                           | Allow access to manage B2B   |
|                              |   | Trading Partners   |
| Cost Accountant              | Receive Item Structure Change                         | Allows receiving of Worklist                                       |
|                              | Notification for Work                                 | Notifications for Item Structure                                   |
|                              | Definitions   | Changes. The Item for which these                                  |
|                              |   | changes are completed must have                                    |
|                              |   | at least one Work Definition                                       |
| T. A. M. A. C.               | C L L L L W L   | defined in Manufacturing.  |
| Inventory Management Common  | Generate Item Lot by Web                              | Allows generation of lots using                                    |
| Web Service                  | Service Service Web                                   | web service.   |
|                              | Generate Item Serial by Web<br>Service                | Allows generation of serial  |
|                              |   | numbers using web service.   |
|                              | View Country of Origin List of                        | Allows viewing country of origin list of values using web service. |
|                              | Values by Web Service View Inventory Transaction List | Allows viewing inventory   |
|                              | of Values by Web Service                              | transaction account, inventory                                     |
|                              | or values by web service                              | transaction reason, inventory                                      |
|                              |   | account alias, and inventory                                       |
|                              |   | transaction type list of values web                                |
|                              |   | service.   |
|                              | View Item Lot and Item Serial                         | Allows viewing lot and serial                                      |
|                              | List of Values by Web Service                         | number list of values using web                                    |
|                              | •   | service.   |
|                              | View Owning Party Site List of                        | Allows viewing owning party list                                   |
|                              | Values by Web Service                                 | of values using web service.                                       |
|                              | View Subinventory and Locator                         | Allows viewing subinventory and                                    |
|                              | List of Values by Web Service                         | locator list of values using web                                   |
|                              |   | service.   |
| Inventory Management Web     | Create Inventory Transaction by                       | Allows creation of inventory                                       |
| Service                      | Web Service   | transactions and validation of                                     |
|                              |   | inventory transaction quantities                                   |
|                              | D 6 D: 1 D  | using web service.   |
|                              | Perform Pick Transaction by                           | Allows performing pick   |
|                              | Web Service   | transactions, splitting pick                                       |
|                              |   | transactions, and validating picked                                |
|                              | Record Cycle Count by Web                             | quantities using web services.                                     |
|                              | Service Service                                       | Allows recording cycle count transactions, viewing cycle count     |
|                              | Betvice   | sequence details, and viewing cycle                                |
|                              |   | count definitions using web  |
|                              |   | services.  |
|                              | View Available Item Quantity                          | Allows viewing available item                                      |
|                              | by Web Service  | quantity detail details using web                                  |
|                              | 0, 1100 0011100                                       | quantity detail details doing web                                  |

| Granted Role                              | Privilege                                | Description   |
|---|--|---|
|   |  | service.  |
|   | View Pick Slip Details by Web<br>Service | Allows viewing pick slip details using web service.           |
| Line Manager                              | Approve Individual                       | Review and approve proposed                                   |
|   | Compensation Award                       | individual compensation awards.                               |
|   | Approve Salary Updates                   | Review and approve proposed                                   |
|   |  | salary changes.   |
| Manufacturing Engineer                    | Receive Item Structure Change            | Allows receiving of Worklist                                  |
|   | Notification for Work                    | Notifications for Item Structure                              |
|   | Definitions                              | Changes. The Item for which these                             |
|   |  | changes are completed must have                               |
|   |  | at least one Work Definition                                  |
| On the start's a Only France              | Manager E and I NI of Charles            | defined in Manufacturing.                                     |
| Orchestration Order Error                 | Manage E-mail Notifications              | Allows the ability to send event                              |
| Recovery Orchestration Order              | Managa E mail Natifications              | notifications through e-mail                                  |
|   | Manage E-mail Notifications              | Allows the ability to send event notifications through e-mail |
| Management Orchestration Order Monitoring | Manage E-mail Notifications              | Allows the ability to send event                              |
| Orchestration Order Monitoring            | Manage E-man Nouncations                 | notifications through e-mail                                  |
| Orchestration Order Scheduling            | Manage E-mail Notifications              | Allows the ability to send event                              |
| Orchestration Order Scheduling            | Wanage E-man Nouncations                 | notifications through e-mail                                  |
| Order Entry Specialist                    | Delete Orders from Interface             | Allows the end user to delete                                 |
| Order Entry Specialist                    | Belete Orders from interface             | orders from the interface tables.                             |
|   | Print Order                              | Allows the end user to print the                              |
|   | Time Order                               | order report.   |
| Pending Worker Addition and               | Correct Oracle Taleo Recruiting          | Allows correction of errors found                             |
| Hire                                      | Candidate Import Errors                  | during pending workers import.                                |
|   | Edit Pending Worker                      | Allows users to correct pending-                              |
|   |  | worker records.   |
| Plan Inputs Reference Data                | Receive Data from Trading                |   |
| Management                                | Partners                                 |   |
| Production Operator                       | Get Manufacturing Plant Set Up           | Allows retrieval of manufacturing                             |
|   | Data by Service                          | setup information including work                              |
|   |  | areas, work centers, resources, and                           |
|   | G W 1011G                                | work order statuses using a service.                          |
|   | Get Work Orders by Service               | Allows retrieval of work order                                |
|   |  | information including work order                              |
|   |  | header, operations, materials, resources, and serial numbers, |
|   |  | using a web service.  |
|   | Report Production Exceptions             | Allows reporting of production                                |
|   | report Froduction Exceptions             | exceptions for work orders.                                   |
|   | Report Work Order Transactions           | Allows reporting of a work order                              |
|   | by Service                               | transaction, such as material                                 |
|   | ,  | transaction, resource transaction                             |
|   |  | and operation transaction, using a                            |
|   |  | web service.  |
|   | View Production Exceptions               | Allows query and view of production exceptions.               |
| Production REST Services                  | Get Manufacturing Plant Set Up           | Allows retrieval of manufacturing                             |
|   | Data by Service                          | setup information including work                              |
|   |  | areas, work centers, resources, and                           |
|   |  | work order statuses using a service.                          |
|   | Get Work Orders by Service               | Allows retrieval of work order                                |
|   |  | information including work order                              |
|   |  | header, operations, materials,                                |

| Granted Role          | Privilege                        | Description  |
|-----------------------|----------------------------------|--|
|                       |                                  | resources, and serial numbers,                             |
|                       |                                  | using a web service.                                       |
|                       | Report Work Order Transactions   | Allows reporting of a work order                           |
|                       | by Service                       | transaction, such as material                              |
|                       |                                  | transaction, resource transaction                          |
|                       |                                  | and operation transaction, using a                         |
|                       |                                  | web service.   |
|                       | Update Work Orders by Service    | Allows update of a work order,                             |
|                       |                                  | using a web service.                                       |
| Production Supervisor | Manage Production Exceptions     | Allows query, create, and update of production exceptions. |
|                       | Report Production Exceptions     | Allows reporting of production                             |
|                       | Report I Toddedon Exceptions     | exceptions for work orders.                                |
|                       | Review Quality Issue             | Allows users to review a quality                           |
|                       |                                  | issue.   |
|                       | View Production Exceptions       | Allows query and view of                                   |
|                       |                                  | production exceptions.                                     |
| Receiving Agent       | Create Receiving Receipt by      | Allows creation of receipt, receipt                        |
|                       | Web Service                      | line, and validation of receipt                            |
|                       |                                  | quantity using web service.                                |
| Receiving Management  | Perform Receiving Receipt        | Allows performing receipt                                  |
| Common Web Service    | Transaction by Web Service       | transaction, inspecting receipt line,                      |
|                       |                                  | returning receipt line, correcting                         |
|                       |                                  | receipt line, and viewing receipt                          |
|                       |                                  | inspection status list of values                           |
|                       |                                  | using web service.   |
|                       | View Advance Shipment Notice     | Allows viewing advance shipment                            |
|                       | List of Values by Web Service    | notice and advance shipment notice                         |
|                       |                                  | line list of values by web service.                        |
|                       | View Inbound Shipment Item       | Allows viewing inbound shipment                            |
|                       | Lot and Item Serial List of      | lot and serial number list of values                       |
|                       | Values by Web Service            | using web service.   |
|                       | View Inbound Shipment List of    | Allows viewing inbound shipment                            |
|                       | Values by Web Service            | and inbound shipment line list of                          |
|                       |                                  | values by web service.                                     |
|                       | View Item Lot and Item Serial to | Allows viewing lot and serial                              |
|                       | Issue List of Values by Web      | numbers to issue list of values by                         |
|                       | Service                          | web service.   |
|                       | View Item Lot and Item Serial to | Allows viewing lot and serial                              |
|                       | Receive List of Values by Web    | numbers to receive list of values by                       |
|                       | Service                          | web service.   |
|                       | View Item Lot and Item Serial to | Allows viewing lot and serial                              |
|                       | Return List of Values by Web     | numbers to return list of values by                        |
|                       | Service                          | web service.   |
|                       | View Purchase Order to Receive   | Allows viewing purchase order,                             |
|                       | List of Values by Web Service    | purchase order line, and purchase                          |
|                       |                                  | order schedule to receive list of                          |
|                       |                                  | values by web service.                                     |
|                       | View Receiving Option by Web     | Allows viewing receiving                                   |
|                       | Service                          | parameters using web service.                              |
|                       | View Return Material             | Allows viewing return material                             |
|                       | Authorization List of Values by  | authorization and return material                          |
|                       | Web Service                      | authorization line list of values by                       |
|                       |                                  | web service.   |
|                       | View Return Material             | Allows viewing return material                             |
|                       | Authorization Restricted Lot and | authorization restricted lot and                           |

| Granted Role             | Privilege                        | Description                         |
|--------------------------|----------------------------------|-------------------------------------|
|                          | Serial List of Values by Web     | serial number list of values using  |
|                          | Service                          | web service.                        |
|                          | View Transfer Order List of      | Allows viewing transfer order to    |
|                          | Values to Receive by Web         | receive list of values by web       |
|                          | Service                          | service.                            |
| Supply Chain Common Web  | View Carriers List of Values by  | Allow viewing carriers list of      |
| Service                  | Web Service                      | values by web service.              |
|                          | View Inventory Organization      | Allow viewing inventory             |
|                          | Parameters List of Values by     | organization parameters list of     |
|                          | Web Service                      | values by web service.              |
|                          | View Inventory Organizations     | Allow viewing inventory             |
|                          | List of Values by Web Service    | organizations list of values by web |
|                          |                                  | service.                            |
|                          | View Plant Organizations List of | Allow viewing plant organizations   |
|                          | Values by Web Service            | list of values by web service.      |
|                          | View Plant Parameters List of    | Allow viewing plant parameters      |
|                          | Values by Web Service            | list of values by web service.      |
|                          | View Unit Of Measure             | Allow viewing unit of measure       |
|                          | Conversion List of Values by     | conversion list of values by web    |
|                          | Web Service                      | service.                            |
|                          | View Units Of Measure List of    | Allow viewing units of measure list |
|                          | Values by Web Service            | of values by web service.           |
| Supply Chain Operations  | Purge Supply Order Interface     | Allows purge of supply order and    |
| Manager                  | Data                             | supply order interface table data.  |
| Warehouse Manager        | Create Receiving Receipt by      | Allows creation of receipt, receipt |
|                          | Web Service                      | line, and validation of receipt     |
|                          |                                  | quantity using web service.         |
|                          | View Receiving Receipt Lines to  | Allows viewing receipt lines to put |
|                          | Put Away by Web Service          | away using web service.             |
| Warehouse Operator       | View Receiving Receipt Lines to  | Allows viewing receipt lines to put |
|                          | Put Away by Web Service          | away using web service.             |
| Web Services Application | Manage E-mail Notifications      | Allows the ability to send event    |
| Identity for SCM         |                                  | notifications through e-mail        |

# **Abstract Role: Contingent Worker**

Identifies the person as a contingent worker.

## **Duties**

Duties assigned directly and indirectly to the abstract role Contingent Worker

| Duty Role                            | Description   |
|--------------------------------------|---|
| Attachments User                     | UCM application role for access to attachments using the integrated                           |
|                                      | user interface or the standalone product.   |
| Business Intelligence Applications   | Business Intelligence Applications Analysis Generic Duty                                      |
| Analysis                             |   |
| Business Intelligence Authoring      | An author of Business Intellgence reports as presented in the web                             |
|                                      | catalog. The role allows authoring within Business Intelligence                               |
|                                      | Applications, Business Intelligence Publisher, Real Time                                      |
|                                      | Decisions, Enterprise Performance Management and Business Intelligence Office.                |
| Business Intelligence Consumer       | A role required to allow reporting from Business Intellgence                                  |
|                                      | Applications, Business Intelligence Publisher, Real Time                                      |
|                                      | Decisions, Enterprise Performance Management and Business                                     |
|                                      | Intelligence Office. This role allow you to run reports from the                              |
|                                      | web catalog but it will not allow a report to be authored from a                              |
|                                      | subject area.   |
| CRM Stage Write                      | Allows uploading CRM content to stage area on content server                                  |
| Employee Enrollment                  | Manages employee enrollments.   |
| Expense Entry                        | Creates and updates expense items and expense reports.  |
| FSCM Load Interface                  | Manages load interface file for import  |
| Administration                       |   |
| Item Inquiry                         | Queries and views items in the enterprise.  |
| Payables Invoice Inquiry             | Views Oracle Fusion Payables invoices.  |
| Payee Bank Account Management        | Manages supplier bank accounts and other payment details.                                     |
| Performance Management Worker        | Adds content to rate to performance document and evaluates self.                              |
| Person Communication Methods         | Grants access to the employee, contingent worker and Human                                    |
| Management                           | Resource Specialist to manage the phones, emails and other                                    |
| Demon Communication Materia          | communication methods in the portrait.  |
| Person Communication Methods<br>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

**Inherited Roles** 

Roles inherited directly and indirectly by the abstract role Contingent Worker

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

Person Communication Methods View Person National Identifier View

Portrait Benefits

#### **Inherited Roles**

Portrait Current and Completed Tasks

Print Worker Portrait

Procurement Requester

**Business Intelligence Applications Worker** 

Business Intelligence Applications Analysis

Payables Invoice Inquiry

Receiving Management Requester

Item Inquiry

Requester Analysis

**Business Intelligence Authoring** 

Procurement Analysis Currency Preference

Requisition Business Unit Data Security

Requisition Self Service User

Requisition Viewing

Payables Invoice Inquiry

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

Social Connection Worker

**Submit Resignation** 

Time and Labor Worker

Worker Time Card Entry

Use User Details Service

View Accrual Type Absence Plan Balance

View Compensation Details for Worker

View Employment Information Summary

View Person Career Planning

View Person Skills and Qualifications

View Portrait Availability Card

View Portrait Contact Card

View Portrait Personal Information Card

View Portrait User Account Details Card

View Secured Custom Help

View Total Compensation Statements

Workforce Profile Worker

## Aggregate Privileges

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

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

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

| Aggregate Privilege | Description                                |
|---------------------|--|
|                     | individuals within their security profile. |

# Privileges

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

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

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

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

## Data Security Policies

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

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

| <b>Business Object</b> | Policy Description                                   | Policy Store Implementation                         |
|------------------------|--|---|
|                        | approval note for themselves                         | Note (Data)   |
|                        |  | Resource: Expense Report Approval Note              |
| HR Job                 | A Contingent Worker can                              | Role: Contingent Worker                             |
|                        | choose hr job for all jobs in the                    | Privilege: Choose HR Job (Data)                     |
|                        | enterprise   | Resource: HR Job                                    |
| Help Topic             | A Contingent Worker can view                         | Role: View Secured Custom Help                      |
| The property           | 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                             |
| laca                   | manage idea where they are a                         | Privilege: Manage Product Idea (Data)               |
|                        | member of the idea team                              | Resource: Idea                                      |
|                        |  |   |
|                        | A Contingent Worker can                              | Role: Contingent Worker                             |
|                        | review idea where they are a                         | Privilege: Review Product Idea (Data)               |
| D C . 1                | 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                              |
| D 0                    | 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                              | <b>Role:</b> Manage Performance Goal by Worker      |
|                        | manage performance goal by                           | <b>Privilege</b> : 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)                    |
|                        | compare person for unemperves                        | Resource: Person                                    |
|                        | A Contingent Worker can                              | Role: Manage Person Citizenship                     |
|                        | manage person citizenship for                        | Privilege: Manage Person Citizenship (Data)         |
|                        | themselves   | Resource: Person                                    |
|                        |  |   |
|                        | A Contingent Worker can manage person driver license | Role: Manage Person Driver License                  |
|                        | - 1  | Privilege: Manage Person Driver License             |
|                        | for themselves                                       | (Data)  |
|                        | A Continuent W. Louis                                | Resource: Person                                    |
|                        | A Contingent Worker can                              | Role: Manage Person Ethnicity                       |
|                        | manage person ethnicity for                          | <b>Privilege</b> : Manage Person Ethnicity (Data)   |
|                        | themselves   | Resource: Person                                    |
|                        | A Contingent Worker can                              | Role: Manage Person Passport                        |
|                        | manage person passport for                           | <b>Privilege</b> : 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> | <b>Policy Description</b>                            | Policy Store Implementation                          |
|------------------------|--|--|
|                        | for themselves                                       | (Data)   |
|                        |  | Resource: Person                                     |
|                        | A Contingent Worker can                              | Role: View Portrait Personal Information Card        |
|                        | manage worker public portrait                        | Privilege: Manage Worker Public Portrait             |
|                        | for themselves                                       | (Data)   |
|                        |  | Resource: Person                                     |
|                        | A Contingent Worker can print                        | Role: Print Worker Portrait                          |
|                        | worker portrait for themselves                       | Privilege: Print Worker Portrait (Data)              |
|                        | F  | 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 Worker can share                        |  |
|                        | A Contingent Worker can share worker information for | Role: Manage Worker Information Sharing              |
|                        | themselves   | Privilege: Share Worker Information (Data)           |
|                        |  | Resource: Person                                     |
|                        | A Contingent Worker can view                         | Role: View Portrait Availability Card                |
|                        | worker availability portrait card                    | <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                         | <b>Privilege</b> : View Worker Current and           |
|                        | tasks portrait card for persons                      | Completed Tasks Portrait Card (Data)                 |
|                        | and assignments in their person                      | Resource: Person                                     |
|                        | and assignment security profile                      |  |
|                        | A Contingent Worker can view                         | Role: Portrait Current and Completed Tasks           |
|                        | worker current and completed                         | Privilege: View Worker Current and                   |
|                        | tasks portrait card for                              | Completed Tasks Portrait Card (Data)                 |
|                        | themselves   | Resource: Person                                     |
|                        | A Contingent Worker can view                         | <b>Role:</b> 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                       |
|                        | maintain self service absence                        | <b>Privilege</b> : Maintain Self Service Absence     |
|                        | record for people and                                | Record (Data)  |
|                        | assignments in their person and                      | Resource: Person Absence Entry                       |
|                        | assignment security profile                          | •  |
|                        | A Contingent Worker can                              | Role: Maintain Absence Records                       |
|                        | maintain self service absence                        | Privilege: Maintain Self Service Absence             |
|                        | record for themselves                                | Record (Data)  |
|                        |  | Resource: Person Absence Entry                       |
| Person Address         | A Contingent Worker can                              | Role: View Portrait Personal Information Card        |
|                        | manage person private address                        | Privilege: Manage Person Private Address             |
|                        | details for themselves                               | Details (Data)                                       |
|                        |  | Resource: Person Address                             |
| Person Assignment      | A Contingent Worker can                              | Role: Contingent Worker                              |
|                        | choose person assignment for                         | <b>Privilege</b> : View Person Assignment (Data)     |
|                        | persons and assignments in                           | Resource: Person Assignment                          |
|                        | their person and assignment                          |  |
|                        | security profile                                     |  |
| Person Communication   | A Contingent Worker can                              | Role: Person Communication Methods                   |
| Method                 | manage person communication                          | Management   |
|                        | method for themselves                                | Privilege: Manage Person Communication               |
|                        |  | Method (Data)  |
|                        |  | Resource: Person Communication Method                |

| <b>Business Object</b> | <b>Policy Description</b>               | Policy Store Implementation                          |
|------------------------|---|--|
| -                      | A Contingent Worker can view            | Role: Person Communication Methods View              |
|                        | person communication method             | <b>Privilege</b> : View Person Communication         |
|                        | for private communication               | Method (Data)  |
|                        | methods granted to the user for         | <b>Resource</b> : Person Communication Method        |
|                        | persons in their person and             |  |
|                        | assignment security profile             |  |
| Person Contact         | A Contingent Worker can                 | <b>Role:</b> View Portrait Personal Information Card |
| Relationship           | manage person contact details           | Privilege: Manage Person Contact Details             |
| 1                      | for themselves                          | (Data)   |
|                        |   | Resource: Person Contact Relationship                |
|                        | A Contingent Worker can                 | Role: View Portrait Personal Information Card        |
|                        | manage person private contact           | Privilege: Manage Person Private Contact             |
|                        | details for themselves                  | Details (Data)                                       |
|                        | details for themserves                  | Resource: Person Contact Relationship                |
| Person Disability      | A Contingent Worker can                 | Role: Manage Person Disability by Worker             |
| reison Disability      |   |  |
|                        | manage person disability for themselves | Privilege: Manage Person Disability (Data)           |
| D D                    |   | Resource: Person Disability                          |
| Person Documentation   | A Contingent Worker can                 | Role: Manage Person Documentation by                 |
|                        | manage person documentation             | Worker   |
|                        | for document types in their             | Privilege: Manage Person Documentation               |
|                        | document types security profile         | (Data)   |
|                        | for themselves                          | Resource: Person Documentation                       |
| Person Email           | A Contingent Worker can                 | 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           | Resource. I croon Email                              |
|                        | for persons in their person and         |  |
|                        | assignment security profile             |  |
| Person Image           | A Contingent Worker can                 | Role: Manage Person Image                            |
| 1 erson mage           | manage person image for                 | Privilege: Manage Person Image (Data)                |
|                        | themselves                              | Resource: Person Image                               |
|                        | A Contingent Worker can view            | Role: Manage Person Image                            |
|                        | person image for themselves             | Privilege: View Person Image (Data)                  |
|                        | person image for themserves             |  |
| Daniel Life E          | A Continue Myster and                   | Resource: Person Image                               |
| Person Life Event      | A Contingent Worker can                 | Role: Employee Enrollment                            |
|                        | manage person life event for            | <b>Privilege</b> : Manage Person Life Event (Data)   |
|                        | themselves                              | Resource: Person Life Event                          |
| Person Name            | A Contingent Worker can                 | Role: Manage Person Name                             |
|                        | change person name for                  | <b>Privilege</b> : Change Person Name (Data)         |
|                        | 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 Management                                |
|                        | themselves                              | Privilege: Manage Person Phone (Data)                |
|                        |   | Resource: Person Phone                               |
|                        | A Contingent Worker can view            | Role: Person Communication Methods View              |
|                        | A Contingent Worker can view            |  |
|                        | person phone for work phone             | Privilege: 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 State   | Resource: Person Plan Accrual                         |
| Plan Beneficiary         | A Contingent Worker can view   | Role: Portrait Benefits                               |
| Designation              | worker benefits portrait card for themselves   | <b>Privilege</b> : View Worker Benefits Portrait Card |
|                          | themserves   | (Data) <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                                  | Privilege: Manage Requisition (Data)                  |
|   | themselves for the financial                            | Resource: Business Unit                               |
|   | business unit associated with                           |   |
|   | their primary assignment                                |   |
| Salary                                      | A Contingent Worker can view                            | <b>Role:</b> View Compensation Details for Worker     |
| -   | worker compensation portrait                            | <b>Privilege</b> : View Worker Compensation           |
|   | card for themselves                                     | Portrait Card (Data)                                  |
|   |   | Resource: Salary                                      |
| Talent Profile                              | A Contingent Worker can edit                            | Role: Edit Person Career Planning                     |
|   | person career planning for                              | <b>Privilege</b> : Edit Person Career Planning (Data) |
|   | themselves  | Resource: Talent Profile                              |
|   | A Contingent Worker can edit                            | Role: Edit Person Skills and Qualifications           |
|   | person skills and qualifications                        | Privilege: Edit Person Skills and                     |
|   | for themselves  | Qualifications (Data)                                 |
|   | Tor themserves  | Resource: Talent Profile                              |
|   | A Contingent Worker con                                 | Role: Workforce Profile Worker                        |
|   | A Contingent Worker can match talent profile person for |   |
|   | themselves  | Privilege: Match Talent Profile Person (Data)         |
|   |   | Resource: Talent Profile                              |
|   | A Contingent Worker can view                            | Role: View Person Career Planning                     |
|   | person career planning for                              | <b>Privilege</b> : View Person Career Planning        |
|   | people and assignments in their                         | (Data)  |
|   | public person and assignment                            | Resource: Talent Profile                              |
|   | security profile  |   |
|   | A Contingent Worker can view                            | Role: View Person Skills and Qualifications           |
|   | person skills and qualifications                        | <b>Privilege</b> : View Person Skills and             |
|   | for people and assignments in                           | Qualifications (Data)                                 |
|   | their public person and                                 | Resource: Talent Profile                              |
|   | assignment security profile                             |   |
|   | A Contingent Worker can view                            | <b>Role:</b> Workforce Profile Worker                 |
|   | talent profile model for jobs in                        | <b>Privilege</b> : View Talent Profile Model (Data)   |
|   | their job security profile                              | Resource: Talent Profile                              |
|   | A Contingent Worker can view                            | <b>Role:</b> Workforce Profile Worker                 |
|   | talent profile person for                               | <b>Privilege</b> : View Talent Profile Person (Data)  |
|   | themselves  | Resource: Talent Profile                              |
| Talent Profile Item                         | A Contingent Worker can view                            | Role: Workforce Profile Worker                        |
|   | talent profile item worker for                          | Privilege: View Talent Profile Item Worker            |
|   | themselves  | (Data)  |
|   |   | Resource: Talent Profile Item                         |
| Time Record Group                           | A Contingent Worker can                                 | Role: Worker Time Card Entry                          |
| Summary                                     | manage time cards for                                   | <b>Privilege</b> : Manage Time Cards (Data)           |
| ~   | themselves  | Resource: Time Record Group Summary                   |
| Total Compensation                          | A Contingent Worker can view                            | Role: View Total Compensation Statements              |
| Statement                                   | total compensation statement                            | Privilege: View Total Compensation                    |
| Satomont                                    | already generated for                                   | Statement Already Generated (Data)                    |
|   | themselves  | · · · · · · · · · · · · · · · · · · ·                 |
| Trading Community O-2                       | A Contingent Worker can                                 | Resource: Total Compensation Statement                |
| Trading Community Org Address Email Contact |   | Role: Expense Entry                                   |
|   | 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                   |
|   |   | <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   |
| Trading Community Org<br>Address Phone Contact<br>Preference | A Contingent Worker can<br>manage trading community<br>legal contact preference for all<br>trading community contact<br>preferences not of type legal. | Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data)   |
| Trading Community Organization Address Contact Preference    | A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.             | Resource: Trading Community Org Address Phone Contact Preference  Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference  Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data)   |
| Trading Community  | A Contingent Worker can  | Resource: Trading Community Organization Address Contact Preference Role: Expense Entry  |
| Organization Email Contact Preference                        | manage trading community legal contact preference for all trading community contact preferences not of type legal.                                     | Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference  |
| Trading Community Organization Party                         | A Contingent Worker can view trading community organization for all organizations in the enterprise  | Role: Expense Entry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party Role: Procurement Requester Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Organization Phone Contact Preference      | A Contingent Worker can<br>manage trading community<br>legal contact preference for all<br>trading community contact                                   | Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization   |

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

| <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                |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal  |
|                        |                                  | Contact Preference (Data)                          |
|                        |                                  | Resource: Trading Community Person                 |
|                        |                                  | Address Phone Contact Preference                   |
| Trading Community      | A Contingent Worker can          | Role: Expense Entry                                |
| Person Email Contact   | manage trading community         | Privilege: Manage Trading Community Legal          |
| Preference             | legal contact preference for all | Contact Preference (Data)                          |
| rielelelice            | trading community contact        | ` /  |
|                        |                                  | Resource: Trading Community Person Email           |
|                        | preferences not of type legal.   | Contact Preference                                 |
|                        |                                  | Role: Requisition Self Service User                |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal  |
|                        |                                  | Contact Preference (Data)                          |
|                        |                                  | <b>Resource</b> : Trading Community Person Email   |
|                        |                                  | Contact Preference                                 |
| Trading Community      | A Contingent Worker can          | Role: Expense Entry                                |
| Person Phone Contact   | manage trading community         | <b>Privilege</b> : Manage Trading Community Legal  |
| Preference             | legal contact preference for all | Contact Preference (Data)                          |
|                        | trading community contact        | <b>Resource</b> : Trading Community Person Phone   |
|                        | preferences not of type legal.   | Contact Preference                                 |
|                        |                                  | Role: 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  | <b>Resource</b> : 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)                                |
|                        | J F                              | Resource: Trading Community Relationship           |
| User Role              | A Contingent Worker can self     |  |
| Osei Kole              |                                  | Role: Manage My Account                            |
|                        | request roles for themselves     | Privilege: Self Request Roles (Data)               |
|                        | A C W                            | Resource: User Role                                |
|                        | A Contingent Worker can view     | Role: Manage My Account                            |
|                        | own account details for          | <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                           |
| 1                      | submit resignation for           | <b>Privilege</b> : Submit Resignation (Data)       |
|                        | themselves                       | Resource: Work Relationship                        |
|                        | A Contingent Worker can view     | Role: View Employment Information                  |
|                        | employment information           | ž - <del>ž</del>                                   |
|                        | emproyment information           | Summary  |

| <b>Business Object</b> | Policy Description              | Policy Store Implementation                          |
|------------------------|---------------------------------|--|
|                        | summary for themselves          | <b>Privilege</b> : 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: Cost Accountant**

Performs cost and management accounting functions.

## **Duties**

Duties assigned directly and indirectly to the job role Cost Accountant

| Duty Role                                      | Description  |
|--|--|
| Business Intelligence Applications<br>Analysis | Business Intelligence Applications Analysis Generic Duty   |
| Business Intelligence Authoring                | An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.   |
| Business Intelligence Consumer                 | A role required to allow reporting from Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.        |
| COGS and Gross Margin Transaction Analysis     | Analyzes COGS and Gross Margin transactional information   |
| Cost Accounting Analysis                       | This BI duty role is for Cost Accountants who are responsible for advanced cost accounting work covering material and production costs, costs of sales, etc to develop standard cost data and accurate inventory valuations. This duty role allows Cost Accountants to consume analytics on Item Costs and Cost Balances for Inventory |
| Cost Management Administration                 | Performs cost management application setups and administration.  |
| Cost Transaction Analysis                      | Analyzes Cost transactional information  |
| Costing Organization Data Security             | This role is used for Costing Organization data security in the data warehouse   |
| Customer Account Inquiry                       | View customer account details.   |
| FSCM Load Interface<br>Administration          | Manages load interface file for import   |
| Functional Setups                              | Uses the functional user overview, and assigned tasks, and task lists.   |
| Item Inquiry                                   | Queries and views items in the enterprise.   |
| Receipt Accounting Transaction<br>Analysis     | Analyzes Receipt Accounting transactional information  |
| Subledger Accounting Reporting                 | Runs all subledger accounting reports, and reviews journal entries.  |
| Supply Chain Analysis Currency<br>Preference   | This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.  |
| Transaction Entry with Budgetary<br>Control    | Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.   |
| Transactional Analysis                         | This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users  |
| Upload data for Standard Cost<br>Import        | Allows to upload data file to import Standard Cost related data.   |

## Role Hierarchy

Roles inherited directly and indirectly by the job role Cost Accountant

| Inh | erited | Dal | امد |
|-----|--------|-----|-----|
| Inn | ernea  | KO  | 168 |

Cost Accountant

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

COGS and Gross Margin Transaction Analysis

**Business Intelligence Authoring** 

Cost Accounting Analysis

Business Intelligence Authoring

Costing Organization Data Security

Supply Chain Analysis Currency Preference

Cost Management Administration

Functional Setups

Cost Transaction Analysis

**Business Intelligence Authoring** 

FSCM Load Interface Administration

Item Inquiry

Receipt Accounting Transaction Analysis

**Business Intelligence Authoring** 

Subledger Accounting Reporting

**Business Intelligence Consumer** 

**Customer Account Inquiry** 

Transaction Entry with Budgetary Control

Business Intelligence Consumer

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Standard Cost Import

## **Privileges**

Privileges granted to duties of the job role Cost Accountant.

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

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

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

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

| Granted Role             | <b>Granted Role Description</b>      | Privilege                               |
|--------------------------|--------------------------------------|---|
|                          |                                      | to Costing                              |
|                          |                                      | Update Subledger                        |
|                          |                                      | Accounting Balance                      |
|                          |                                      | View Accounting Calendar                |
|                          |                                      | View Charge References                  |
|                          |                                      | View Customer Account                   |
|                          |                                      | View Customer Account                   |
|                          |                                      | Information                             |
|                          |                                      | View Daily Conversion Rate              |
|                          |                                      | View Item Cost                          |
|                          |                                      | View Purchase Order                     |
|                          |                                      |   |
|                          |                                      | Receipts                                |
|                          |                                      | View Scanned Payables                   |
|                          |                                      | Invoices                                |
| Cost Management          | Performs cost management application | Approve Item Cost Profiles              |
| Administration           | setups and administration.           | Configure Costing Using                 |
|                          |                                      | Quick Setup Template                    |
|                          |                                      | Define Estimate Mappings                |
|                          |                                      | Define Planning Cost                    |
|                          |                                      | Components                              |
|                          |                                      | Define Planning Cost                    |
|                          |                                      | Organizations                           |
|                          |                                      | Maintain Cost Organization              |
|                          |                                      | Manage Cost Analysis                    |
|                          |                                      | Group                                   |
|                          |                                      | Manage Cost Analysis                    |
|                          |                                      | Mappings                                |
|                          |                                      | Manage Cost Book                        |
|                          |                                      | Manage Cost Book  Manage Cost Component |
|                          |                                      |   |
|                          |                                      | Manage Cost Element                     |
|                          |                                      | Manage Cost Element                     |
|                          |                                      | Groups                                  |
|                          |                                      | Manage Cost Organization                |
|                          |                                      | Manage Cost Profile                     |
|                          |                                      | Manage Cost Valuation                   |
|                          |                                      | Structure                               |
|                          |                                      | Manage Default Cost Profile             |
|                          |                                      | Manage Expense Pools                    |
|                          |                                      | Manage Item Cost Profile                |
|                          |                                      | Manage Valuation Unit                   |
| Customer Account Inquiry | View customer account details.       | Export Customer Account                 |
| 1                        |                                      | 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                                    |

| Granted Role        | Granted Role Description               | Privilege                                      |
|---------------------|--|--|
|                     | •                                      | 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<br>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   |
|                     | I .                                    | 1 4  |

| Granted Role           | <b>Granted Role Description</b>            | Privilege                   |
|------------------------|--|-----------------------------|
|                        | _  | Manage File Import and      |
|                        |  | Export                      |
|                        |  | Transfer File               |
| Functional Setups      | Uses the functional user overview, and     | Execute Setup Tasks         |
| _                      | assigned tasks, and task lists.            | Review Applications         |
|                        |  | Offering                    |
|                        |  | Review Setups Functional    |
|                        |  | User Overview               |
|                        |  | Setup and Maintain          |
|                        |  | Applications                |
| Item Inquiry           | Queries and views items in the enterprise. | Manage Item Attachment      |
|                        |  | Manage Item Catalog         |
|                        |  | Manage Item Global Search   |
|                        |  | Manage Trading Partner      |
|                        |  | Item Reference              |
|                        |  | View Item                   |
|                        |  | View Item Organization      |
|                        |  | Association                 |
|                        |  | View Item Relationship      |
| Subledger Accounting   | Runs all subledger accounting reports,     | Create Journal Entries      |
| Reporting              | and reviews journal entries.               | Reporting Sequence Number   |
|                        |  | Review Subledger Journal    |
|                        |  | Entry                       |
|                        |  | Submit Account Analysis     |
|                        |  | Report                      |
|                        |  | Submit Journal Entries      |
|                        |  | Report                      |
|                        |  | Submit Subledger Period     |
|                        |  | Close Exceptions Report     |
|                        |  | Submit Third Party Balances |
|                        |  | Report                      |
| Transaction Entry with | Manages the budgetary control tasks by     | Check Funds                 |
| Budgetary Control      | job roles who perform transactions that    | Reserve Funds               |
|                        | are subject to budgetary control, such as  | Review Budget Impact        |
|                        | accounts payable manager.                  | Review Budget Period        |
|                        |  | Statuses                    |
|                        |  | Review Budgetary Control    |
|                        |  | Balances                    |
|                        |  | Review Budgetary Control    |
|                        |  | Transactions                |
|                        |  | Transfer Budget Balances to |
|                        |  | Budget Cubes Continuously   |
|                        |  | View Funds Available        |
|                        |  | Balances                    |

### Data Security Policies

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

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

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

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

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

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

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

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

| <b>Business Object</b> | <b>Policy Description</b>                                       | Policy Store Implementation                                      |
|------------------------|---|--|
|                        | legislative data groups, and the                                |  |
|                        | subledger applications for                                      |  |
|                        | which they are authorized                                       |  |
| Subledger Source       | A Cost Accountant can manage                                    | Role: Cost Accountant  |
| Transaction            | subledger source transaction for                                | Privilege: Manage Subledger Source                               |
|                        | all business units, cost  | Transaction (Data)   |
|                        | organizations, asset books or                                   | Resource: Subledger Source Transaction                           |
|                        | legislative data groups, and the                                |  |
|                        | subledger applications in the                                   |  |
|                        | enterprise  |  |
|                        | A Cost Accountant can manage                                    | Role: Subledger Accounting Reporting                             |
|                        | 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                                      |  |
| To E and the           | which they are authorized                                       | D.I. C. A.                   |
| Tax Exemption          | A Cost Accountant can manage                                    | Role: Customer Account Inquiry                                   |
|                        | tax exemption for the tax setup                                 | Privilege: Manage Tax Exemption (Data)                           |
|                        | applicable to the business units for which they are responsible | Resource: Business Unit  |
| Trade Operation        | A Cost Accountant can manage                                    | Role: Cost Accountant  |
| Trade Operation        | trade operation for procurement                                 |  |
|                        | business unit they are  | Privilege: Manage Trade Operation (Data) Resource: Business Unit |
|                        | authorized for.   | Resource. Business Offit   |
|                        | A Cost Accountant can view                                      | Role: Cost Accountant  |
|                        | trade operation for procurement                                 | Privilege: View Trade Operation (Data)                           |
|                        | business unit they are  | Resource: Business Unit  |
|                        | authorized for.   | Resource. Business Cint  |
| Trading Community      | A Cost Accountant can view                                      | Role: Customer Account Inquiry                                   |
| Customer Account       | customer account for all  | <b>Privilege</b> : View Customer Account (Data)                  |
|                        | customer accounts in the  | Resource: Trading Community Customer                             |
|                        | enterprise  | Account  |
|                        | A Cost Accountant can view                                      | Role: Cost Accountant  |
|                        | trading community customer                                      | Privilege: View Customer Account (Data)                          |
|                        | account for all customer  | Resource: Trading Community Customer                             |
|                        | accounts in the enterprise                                      | Account  |
| Trading Community      | A Cost 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 Cost Accountant can view                                      | Role: Customer Account Inquiry                                   |
| Customer Account Site  | customer account site for all                                   | <b>Privilege</b> : View Customer Account Site (Data)             |
|                        | customer account sites in the                                   | Resource: Trading Community Customer                             |
|                        | enterprise  | Account Site   |
| Trading Community      | A Cost 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      | A Cost 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                         |

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

# Privacy

Data security policies for Privacy for the job role Cost Accountant

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

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

# **Abstract Role: Employee**

Identifies the person as an employee.

### **Duties**

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

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

| <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** 

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

| Granted Role             | <b>Granted Role Description</b>            | 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                    |
| Employee Employeet       | Managas amplementa                         | View Time by Calendar                 |
| Employee Enrollment      | Manages employee enrollments.              | Define Benefit Participant            |
|                          |  | Enrollment Result Elect Benefits      |
|                          |  | Maintain Plan Beneficiary             |
|                          |  | Designation                           |
|                          |  | Maintain Primary Care                 |
|                          |  | Provider Provider                     |
|                          |  | Review Benefit Participant            |
|                          |  | Enrollment Result                     |
| Expense Entry            | Creates and updates expense items and      | Manage Bank Account for               |
|                          | expense reports.                           | Expense Reimbursement                 |
|                          |  | Manage Expense Report                 |
|                          |  | Review Expense                        |
|                          |  | Reimbursement                         |
| FSCM Load Interface      | Manages load interface file for import     | Load File to Interface                |
| Administration           |  | Load Interface File for               |
|                          |  | Import                                |
|                          |  | Manage File Import and                |
|                          |  | Export                                |
| Itana In maio            | Occasion and air as it can be it is        | Transfer File                         |
| Item Inquiry             | Queries and views items in the enterprise. | Manage Item Attachment                |
|                          |  | Manage Item Catalog                   |
|                          |  | Manage Item Global Search             |
|                          |  | Manage Trading Partner Item Reference |
|                          |  | View Item                             |
|                          |  | View Item Organization                |
|                          |  | Association                           |
|                          |  | View Item Relationship                |
| Payables Invoice Inquiry | Views Oracle Fusion Payables invoices.     | View Payables Invoice                 |
| Payee Bank Account       | Manages supplier bank accounts and         | Import Supplier Bank                  |
| Management               | other payment details.                     | Accounts                              |
|                          |  | Manage External Payee                 |
|                          |  | Payment Details                       |

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

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

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

### Data Security Policies

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

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

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

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

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                           |
|------------------------|----------------------------------|---|
| Business Object        | Toncy Description                |   |
|                        |                                  | Privilege: Maintain Item Purchasing Group             |
|                        |                                  | (Data) Resource: Item                                 |
|                        |                                  |   |
|                        |                                  | Role: Employee  |
|                        |                                  | <b>Privilege</b> : Maintain Item Receiving Group      |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Item  |
|                        |                                  | Role: Employee  |
|                        |                                  | <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  |
|                        |                                  | Privilege: Maintain Item Web Option Group             |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Item  |
|                        |                                  | Role: Employee  |
|                        |                                  | Privilege: Maintain Item Work in Process              |
|                        |                                  | Group (Data)  |
|                        |                                  | Resource: Item  |
|                        | A Employee can view item for     | Role: Employee  |
|                        | the items they have access to in | Privilege: View Item Attribute (Data)                 |
|                        | item and inventory               | Resource: Item  |
|                        | organizations                    |   |
|                        | organizations                    | Role: Employee  |
|                        |                                  | Privilege: View Item Basic (Data)                     |
|                        |                                  | Resource: Item  |
|                        |                                  | Role: Employee  |
|                        |                                  | <b>Privilege</b> : View Item Pack (Data)              |
|                        |                                  | Resource: Item  |
|                        |                                  | Role: Employee  |
|                        |                                  | <b>Privilege</b> : View Item Structure (Data)         |
|                        |                                  | Resource: Item  |
| Item Catalog           | A Employee can administrator     | Role: Employee  |
|                        | item catalog for the catalogs    | <b>Privilege</b> : Administrate Catalog (Data)        |
|                        | they have access to              | Resource: Item Catalog                                |
|                        | A Employee can maintain item     | Role: Employee  |
|                        | catalog for the catalogs they    | Privilege: Maintain Catalog (Data)                    |
|                        | have access to                   | Resource: Item Catalog                                |
|                        | A Employee can view item         | Role: Employee  |
|                        | catalog for the catalogs they    | Privilege: View Catalog (Data)                        |
|                        | have access to                   | Resource: Item Catalog                                |
| Item Category          | A Employee can maintain item     | Role: Employee  |
| - G - J                | category for the categories they | Privilege: Maintain Category (Data)                   |
|                        | have access to                   | Resource: Item Category                               |
|                        | A Employee can view item         | Role: Employee  |
|                        | category for the categories they | Privilege: View Category (Data)                       |
| <u> </u>               | category for the eategories they | 111 mege. View Calegory (Dala)                        |

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

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

| <b>Business Object</b>  | <b>Policy Description</b>                             | Policy Store Implementation   |
|-------------------------|---|---|
|                         | employed by a us legal                                | Resource: Person  |
|                         | employer  |   |
|                         | An Employee can view worker                           | Role: View Portrait Availability Card   |
|                         | availability portrait card for themselves             | <b>Privilege</b> : View Worker Availability Portrait                                |
|                         | themserves  | Card (Data) Resource: Person  |
|                         | An Employee can view worker                           | Role: Portrait Current and Completed Tasks  |
|                         | current and completed tasks                           | Privilege: View Worker Current and  |
|                         | portrait card for persons and                         | Completed Tasks Portrait Card (Data)  |
|                         | assignments in their person and                       | Resource: Person  |
|                         | assignment security profile                           |   |
|                         | 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 themselves                          | Completed Tasks Portrait Card (Data)  |
|                         |   | Resource: Person  |
|                         | An Employee can view worker                           | Role: View Portrait Personal Information Card                                       |
|                         | personal and employment portrait card for themselves  | Privilege: View Worker Personal and   |
|                         | portrait card for themserves                          | Employment Portrait Card (Data)  Resource: Person                                   |
| Person Absence Entry    | An Employee can maintain self                         | Role: Maintain Absence Records  |
| 1 cison 7 toschee Entry | service absence record for                            | Privilege: Maintain Self Service Absence  |
|                         | people and assignments in their                       | Record (Data)   |
|                         | person and assignment security                        | Resource: Person Absence Entry  |
|                         | profile   |   |
|                         | An Employee can maintain self                         | Role: Maintain Absence Records  |
|                         | service absence record for                            | <b>Privilege</b> : Maintain Self Service Absence                                    |
|                         | themselves  | Record (Data)   |
| D A 11                  | A. Farala   | Resource: Person Absence Entry  |
| Person Address          | An Employee can manage person private address details | Role: View Portrait Personal Information Card                                       |
|                         | for themselves  | Privilege: Manage Person Private Address<br>Details (Data)                          |
|                         | for themserves  | Resource: Person Address  |
| Person Assignment       | A Employee can choose person                          | Role: Employee  |
|                         | assignment for persons and                            | Privilege: View Person Assignment (Data)  |
|                         | assignments in their person and                       | Resource: Person Assignment   |
|                         | assignment security profile                           | -   |
| Person Communication    | An Employee can manage                                | Role: Person Communication Methods  |
| Method                  | person communication method                           | Management  |
|                         | for themselves  | Privilege: Manage Person Communication  |
|                         |   | Method (Data)  Resource: Person Communication Method                                |
|                         | An Employee can view person                           | Role: Person Communication Methods View   |
|                         | communication method for                              | Privilege: View Person Communication  |
|                         | private communication                                 | Method (Data)   |
|                         | methods granted to the user for                       | Resource: Person Communication Method   |
|                         | persons in their person and                           |   |
|                         | assignment security profile                           |   |
| Person Contact          | An Employee can manage                                | Role: View Portrait Personal Information Card                                       |
| Relationship            | person contact details for                            | <b>Privilege</b> : Manage Person Contact Details                                    |
|                         | themselves  | (Data)  Resource: Person Contact Politicashin                                       |
|                         | An Employee can manage                                | Resource: Person Contact Relationship Role: View Portrait Personal Information Card |
|                         | An Employee can manage person private contact details |   |
|                         | for themselves  | Privilege: Manage Person Private Contact<br>Details (Data)                          |
|                         |   | Resource: Person Contact Relationship   |
| <u> </u>                |   | resource. I orson contact Relationship  |

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

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

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

| <b>Business Object</b> | Policy Description              | Policy Store Implementation                       |
|------------------------|---------------------------------|---|
|                        |                                 | Contact Preference (Data)                         |
|                        |                                 | <b>Resource</b> : Trading Community Org Address   |
|                        |                                 | Email Contact Preference                          |
| Trading Community Org  | An Employee can manage          | Role: Expense Entry                               |
| Address Phone Contact  | trading community legal         | Privilege: Manage Trading Community Legal         |
| Preference             | contact preference for all      | Contact Preference (Data)                         |
|                        | trading community contact       | <b>Resource</b> : Trading Community Org Address   |
|                        | preferences not of type legal.  | Phone Contact Preference                          |
|                        |                                 | Role: Requisition Self Service User               |
|                        |                                 | Privilege: Manage Trading Community Legal         |
|                        |                                 | Contact Preference (Data)                         |
|                        |                                 | Resource: Trading Community Org Address           |
|                        |                                 | Phone Contact Preference                          |
| Trading Community      | An Employee can manage          | Role: Expense Entry                               |
| Organization Address   | trading community legal         | <b>Privilege</b> : Manage Trading Community Legal |
| Contact Preference     | contact preference for all      | Contact Preference (Data)                         |
|                        | trading community contact       | Resource: Trading Community Organization          |
|                        | preferences not of type legal.  | Address Contact Preference                        |
|                        |                                 | Role: Requisition Self Service User               |
|                        |                                 | Privilege: Manage Trading Community Legal         |
|                        |                                 | Contact Preference (Data)                         |
|                        |                                 | Resource: Trading Community Organization          |
|                        |                                 | Address Contact Preference                        |
| Trading Community      | An Employee can manage          | Role: Expense Entry                               |
| Organization Email     | trading community legal         | Privilege: Manage Trading Community Legal         |
| Contact Preference     | contact preference for all      | Contact Preference (Data)                         |
|                        | trading community contact       | Resource: Trading Community Organization          |
|                        | preferences not of type legal.  | Email Contact Preference                          |
|                        |                                 | Role: Requisition Self Service User               |
|                        |                                 | Privilege: Manage Trading Community Legal         |
|                        |                                 | Contact Preference (Data)                         |
|                        |                                 | Resource: Trading Community Organization          |
|                        |                                 | Email Contact Preference                          |
| Trading Community      | An Employee can view trading    | Role: Expense Entry                               |
| Organization Party     | community organization for all  | Privilege: View Trading Community                 |
|                        | organizations in the enterprise | Organization (Data)                               |
|                        |                                 | Resource: Trading Community Organization          |
|                        |                                 | Party   |
|                        |                                 | Role: Payables Invoice Inquiry                    |
|                        |                                 | Privilege: View Trading Community                 |
|                        |                                 | Organization (Data)                               |
|                        |                                 | Resource: Trading Community Organization          |
|                        |                                 | Party   |
|                        |                                 | Role: Payee Bank Account Management               |
|                        |                                 | Privilege: View Trading Community                 |
|                        |                                 | Organization (Data)                               |
|                        |                                 | Resource: Trading Community Organization          |
|                        |                                 | Party   |
|                        |                                 | Role: Procurement Requester                       |
|                        |                                 | Privilege: View Trading Community                 |
|                        |                                 | Organization (Data)                               |
|                        |                                 | Resource: Trading Community Organization          |
|                        |                                 | Party   |
| Trading Community      | An Employee can manage          | Role: Expense Entry                               |
| Organization Phone     | trading community legal         | Privilege: Manage Trading Community Legal         |
| organization i none    | trading community legal         | 1 11 vinege. Manage Trading Community Legal       |

| <b>Business Object</b>               | Policy Description             | 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                          |
|                                      |                                | Role: Requisition Self Service User               |
|                                      |                                | <b>Privilege</b> : Manage Trading Community Legal |
|                                      |                                | Contact Preference (Data)                         |
|                                      |                                | Resource: Trading Community Organization          |
|                                      |                                | Phone Contact Preference                          |
| Trading Community                    | An Employee can view trading   | Role: Procurement Requester                       |
| Party                                | community contact for all      | Privilege: View Trading Community Contact         |
| Tarty                                | trading community persons in   | (Data)  |
|                                      | the enterprise except contacts | ` '   |
|                                      | created by partners.           | Resource: Trading Community Party                 |
|                                      | An Employee can view trading   | Role: Expense Entry                               |
|                                      | community person for all       |   |
|                                      | people in the enterprise       | <b>Privilege</b> : View Trading Community Person  |
|                                      | 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                       |
|                                      |                                | <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                       |
|                                      |                                | Privilege: View Trading Community Person          |
|                                      |                                | (Data)  |
|                                      |                                | Resource: Trading Community Party                 |
|                                      | An Employee can view trading   | Role: Expense Entry                               |
|                                      | community person for all       | Privilege: View Trading Community Person          |
|                                      | resources in the enterprise    | (Data)  |
|                                      | 1030dfees in the enterprise    | Resource: Trading Community Party                 |
|                                      |                                | Role: Procurement Requester                       |
|                                      |                                | _   |
|                                      |                                | Privilege: View Trading Community Person          |
|                                      |                                | (Data)  Page Proding Community Porty              |
| Trading Community                    | An Employee con manage         | Resource: Trading Community Party                 |
| Trading Community                    | An Employee can manage         | Role: Expense Entry                               |
| Person Address Contact<br>Preference | trading community legal        | Privilege: Manage Trading Community Legal         |
| 1 1010101100                         | contact preference for all     | Contact Preference (Data)                         |
|                                      | trading community contact      | Resource: Trading Community Person                |
|                                      | preferences not of type legal. | Address Contact Preference                        |
|                                      |                                | Role: Requisition Self Service User               |
|                                      |                                | Privilege: Manage Trading Community Legal         |
|                                      |                                | Contact Preference (Data)                         |
|                                      |                                | Resource: Trading Community Person                |
|                                      |                                | Address Contact Preference                        |

| <b>Business Object</b> | Policy Description              | Policy Store Implementation                          |
|------------------------|---------------------------------|--|
| Trading Community      | An Employee can manage          | Role: Expense Entry                                  |
| Person Address Phone   | trading community legal         | Privilege: Manage Trading Community Legal            |
| Contact Preference     | contact preference for all      | Contact Preference (Data)                            |
|                        | trading community contact       | Resource: Trading Community Person                   |
|                        | preferences not of type legal.  | Address Phone Contact Preference                     |
|                        |                                 | Role: Requisition Self Service User                  |
|                        |                                 | Privilege: Manage Trading Community Legal            |
|                        |                                 | Contact Preference (Data)                            |
|                        |                                 | Resource: Trading Community Person                   |
|                        |                                 | Address Phone Contact Preference                     |
| Trading Community      | An Employee can manage          | Role: Expense Entry                                  |
| Person Email Contact   | trading community legal         | <b>Privilege</b> : Manage Trading Community Legal    |
| Preference             | contact preference for all      | Contact Preference (Data)                            |
|                        | trading community contact       | <b>Resource</b> : Trading Community Person Email     |
|                        | preferences not of type legal.  | Contact Preference                                   |
|                        |                                 | <b>Role:</b> Requisition Self Service User           |
|                        |                                 | Privilege: Manage Trading Community Legal            |
|                        |                                 | Contact Preference (Data)                            |
|                        |                                 | 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> | Policy Description                   | Policy Store Implementation                          |
|------------------------|--------------------------------------|--|
|                        | trading partner item for the         | <b>Privilege</b> : Administrate Supplier Trading     |
|                        | supplier trading partner item        | Partner Items (Data)                                 |
|                        | types they have access to            | Resource: Trading Partner Item                       |
|                        | A Employee can maintain              | Role: Employee                                       |
|                        | trading partner item for the         | Privilege: Maintain Competitor Item (Data)           |
|                        | competitor items they have           | Resource: Trading Partner Item                       |
|                        | access to                            | <u> </u>   |
|                        | 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                            | č  |
|                        | 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                            | Tropoured fraumg rander from                         |
|                        | 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         | Privilege: Maintain Supplier Item (Data)             |
|                        | supplier items they have access      | Resource: Trading Partner Item                       |
|                        | to                                   | Tresource. Trading Further from                      |
|                        | 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      | Privilege: 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      | Privilege: 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        | Privilege: View Customer Trading Partner             |
|                        | trading partner item types they      |  |
|                        | have access to                       | Items (Data)  Persource: Trading Portner Item        |
|                        |                                      | 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 Francisco con significant de dio c | Dalas Familia  |
|                        | A Employee can view trading          | Role: Employee                                       |
|                        | partner item for the                 | <b>Privilege</b> : View Manufacturer Trading Partner |

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

### Job Role: Inventory Manager

Manages activities in the warehouse such as managing inventory transactions, planning inventory replenishment and managing cycle and physical inventory counts.

#### **Duties**

Duties assigned directly and indirectly to the job role Inventory 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.  |
| 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. |
| Consigned Inventory Management               | Manages consigned inventory related activities including ownership transfer, consigned inventory aging, and consumption advice creation.  |
| FSCM Load Interface<br>Administration        | Manages load interface file for import  |
| Facility Schedule Management                 | Duty role for managing facility schedules.  |
| Functional Setups                            | Uses the functional user overview, and assigned tasks, and task lists.  |
| 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.   |
| Inventory Balances Management                | Manages and reviews inventory balances.   |
| Inventory Count Management                   | Manages cycle count and physical count-related activities including the creation, approval, and rejection of cycle and physical counts.   |
| Inventory Cycle Count Data<br>Security       | This role is used for Inventory Cycle Count data security in the data warehouse   |
| Inventory Management Analysis                | This BI duty role is for Inventory Managers who supervise the Inventory Levels and Accuracy, Safety Stocks, Variance Analysis and Inventory reduction initiatives. This duty role allows Inventory Managers to get visibility into Inventory Balances, Inventory Transactions, Cycle Counts, Backlogs and Items                 |
| Inventory Management Common<br>Web Service   | Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.  |
| Inventory Management Web<br>Service          | Provides web service access to inventory management to perform activities such as creating inventory transactions, recording cycle counts, and performing pick transactions.  |
| Inventory On Hand Quantity Data Security     | This role is used for Inventory On Hand Quantity data security in the data warehouse  |
| Inventory Receiving Receipt Data<br>Security | This role is used for Inventory Receiving Receipt data security in the data warehouse   |
| Inventory Transaction Analysis               | Analyzes Inventory transactional information  |

| Duty Role                        | Description   |
|----------------------------------|---|
| Inventory Transaction Data       | This role is used for Inventory Transaction data security in the data |
| Security                         | warehouse   |
| Inventory Transaction            | Manages inventory transactions. Tasks include managing                |
| Management                       | reservations and picks, editing pending transactions, and submitting  |
|                                  | transaction-related processes.  |
| Item Inquiry                     | Queries and views items in the enterprise.                            |
| Payables Invoice Import          | Submits Oracle Fusion Payables invoice import program.                |
| Submission                       |   |
| Receiving Management Common      | Provides web service access to receiving common to perform            |
| Web Service                      | activities such as viewing receiving parameters, inbound shipment,    |
|                                  | and advance shipment notice list of values.                           |
| Supply Chain Analysis Currency   | This role is used to get the supported currencies in Supply Chain     |
| Preference                       | and Order Management Analysis module.                                 |
| 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.             |
| 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                 |
| Unit of Measure Management       | Configures UOMs, UOM classes, and definition of standard,             |
|                                  | interclass, and intraclass UOM conversions.                           |
| Upload data for Cycle Count      | Allows import of cycle count from an external system.                 |
| Import                           |   |
| Upload data for Inventory        | Allows import of inventory reservation.                               |
| Reservation Import               |   |
| Upload data for Inventory        | Allows import of inventory transaction.                               |
| Transaction Import               |   |
| Warehouse Transaction            | Perform inventory transactions such as subinventory transfers and     |
| Maintenance                      | miscellaneous receipts, process movement requests, and record         |
|                                  | cycle and physical inventory counts.                                  |
| Warehouse Transaction Operation  | Performs inventory transactions within the warehouse.                 |

### Role Hierarchy

Roles inherited directly and indirectly by the job role Inventory Manager

#### **Inherited Roles** Inventory Manager Business Intelligence Applications Worker Business Intelligence Applications Analysis Consigned Inventory Management Payables Invoice Import Submission FSCM Load Interface Administration Inventory Administration Facility Schedule Management **Functional Setups** Inventory ABC Analysis Functional Setups Item Inquiry Item Inquiry Unit of Measure Management Functional Setups Item Inquiry

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|------|--|--|
|      |  |  |
|      |  |  |

**Inventory Balances Management** 

Item Inquiry

**Inventory Count Management** 

FSCM Load Interface Administration

Item Inquiry

**Inventory Management Analysis** 

**Business Intelligence Authoring** 

Inventory Cycle Count Data Security

Inventory On Hand Quantity Data Security

Inventory Receiving Receipt Data Security

**Inventory Transaction Data Security** 

Supply Chain Analysis Currency Preference

Inventory Management Common Web Service

Inventory Management Web Service

**Inventory Transaction Analysis** 

**Business Intelligence Authoring** 

**Inventory Transaction Management** 

FSCM Load Interface Administration

Item Inquiry

Receiving Management Common Web Service

Supply Chain Common Web Service

Transaction Entry with Budgetary Control

**Business Intelligence Consumer** 

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Cycle Count Import

Upload data for Inventory Reservation Import

Upload data for Inventory Transaction Import

Warehouse Transaction Operation

Item Inquiry

Warehouse Transaction Maintenance

### **Privileges**

Privileges granted to duties of the job role Inventory Manager.

| Granted Role        | <b>Granted Role Description</b>          | Privilege                  |
|---------------------|--|----------------------------|
| Consigned Inventory | Manages consigned inventory related      | Create Inventory           |
| Management          | activities including ownership transfer, | Consumption Advice         |
|                     | consigned inventory aging, and           | Create Transfer to         |
|                     | consumption advice creation.             | Consigned Transaction      |
|                     |  | Create Transfer to Owned   |
|                     |  | Transaction                |
|                     |  | Manage Consigned           |
|                     |  | Inventory Aging            |
|                     |  | Manage Consigned           |
|                     |  | Inventory Watchlist by Web |
|                     |  | Service                    |
|                     |  | Print Inventory            |
|                     |  | Consumption Advice Report  |
|                     |  | Review Completed           |
|                     |  | Inventory Transaction      |
|                     |  | Review Inventory           |
|                     |  | Consumption Advice         |
| FSCM Load Interface | Manages load interface file for import   | Load File to Interface     |

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| Granted Role                 | Granted Role Description   | Privilege                        |
|------------------------------|--|----------------------------------|
| Administration               | •  | Load Interface File for          |
|                              |  | Import                           |
|                              |  | Manage File Import and           |
|                              |  | Export                           |
|                              |  | Transfer File                    |
| Facility Schedule Management | Duty role for managing facility schedules.                       | Manage Inventory                 |
|                              |  | Organization                     |
|                              |  | Manage Inventory                 |
|                              |  | Organizations Descriptive        |
|                              |  | Flexfields                       |
|                              |  | Manage Inventory                 |
|                              |  | Organizations Value Sets         |
|                              |  | Manage Item Organization         |
|                              |  | Manage Item Organizations        |
|                              |  | Value Sets                       |
|                              |  | Manage Manufacturing             |
|                              |  | Plant Profiles                   |
|                              |  | Manage Plant Parameters          |
|                              |  | Manage Plant Shift               |
|                              |  | 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            |
| P 1 10                       | ***  | Availability                     |
| 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               |
| 170: 1                       | 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                          | Applications                     |
| Inventory ABC Analysis       | Manages ABC analysis activities including definition of classes, | Create ABC Classification<br>Set |
|                              | assignment groups, and classification                            | Manage ABC Assignment            |
|                              | sets.  | Group  Manage ABC Classification |
|                              |  | Perform ABC Assignment           |
|                              |  | Purge ABC Assignment             |
|                              |  | Group                            |
|                              |  | Purge ABC Classification         |
|                              |  | I argo ribe Chassification       |

| Granted Role               | Granted Role Description  | Privilege                              |
|----------------------------|---|--|
|                            |   | Set                                    |
| Inventory Administration   | Configures all setup-related activities for inventory management. | Manage Interorganization Parameter     |
|                            | , ,   | Manage Intersubinventory               |
|                            |   | Parameter                              |
|                            |   | Manage Inventory Account               |
|                            |   | Alias                                  |
|                            |   | Manage Inventory                       |
|                            |   | Consumption Rule                       |
|                            |   | Manage Inventory Status                |
|                            |   | Manage Inventory                       |
|                            |   | Transaction Reason                     |
|                            |   | Manage Inventory                       |
|                            |   | Transaction Sources and                |
|                            |   | Types                                  |
|                            |   | Manage Item Lot Expiration             |
|                            |   | Action                                 |
|                            |   | Manage Item Lot Grade                  |
|                            |   | Manage Item Lot and Serial             |
|                            |   | Attributes Mapping                     |
|                            |   | Manage Item Transaction                |
|                            |   | Defaults                               |
|                            |   | Manage Location                        |
|                            |   | Manage Material Planner                |
|                            |   | Manage Picking Grouping                |
|                            |   | Rule                                   |
|                            |   | Manage Picking Rule                    |
|                            |   | Manage Picking Rule                    |
|                            |   | Assignments                            |
|                            |   | Manage Subinventory and                |
|                            |   | Locator                                |
| Inventory Delegace         | Managara and mariana incontant halanaa                            | Mass Create Locations                  |
| Inventory Balances         | Manages and reviews inventory balances.                           | Edit On-Hand Lot Grade                 |
| Management                 |   | Manage On-Hand Material                |
|                            |   | Status  Monitor Inventory Work         |
|                            |   | Area                                   |
|                            |   | Print Material Status Where            |
|                            |   | Used Report                            |
|                            |   | Request On-Hand Item Issue             |
|                            |   | Request On-Hand                        |
|                            |   | Subinventory Transfer                  |
| Inventory Count Management | Manages cycle count and physical count-                           | Approve Cycle Count                    |
|                            | related activities including the creation,                        | Sequences                              |
|                            | approval, and rejection of cycle and                              | Approve Physical                       |
|                            | physical counts.  | Adjustment                             |
|                            |   | Create Cycle Count                     |
|                            |   | Create Cycle Count Manual<br>Schedules |
|                            |   | Export Cycle Count                     |
|                            |   | Sequences to Interface                 |
|                            |   | Generate Cycle Count                   |
|                            |   | Schedules                              |
|                            |   | Generate Cycle Count                   |
|                            |   | Sequence                               |

| Granted Role             | <b>Granted Role Description</b>            | Privilege                   |
|--------------------------|--|-----------------------------|
|                          |  | Generate Physical Inventory |
|                          |  | Snapshot                    |
|                          |  | Generate Physical Inventory |
|                          |  | Tag                         |
|                          |  | Import Cycle Count          |
|                          |  | Sequences                   |
|                          |  | Import Cycle Count          |
|                          |  | Sequences Web Service       |
|                          |  | Manage Count Sequence To    |
|                          |  | Approve                     |
|                          |  | Manage Cycle Count          |
|                          |  | Manage Physical Inventory   |
|                          |  | Monitor Counts Work Area    |
|                          |  | Perform Full Cycle Count    |
|                          |  | Post Physical Inventory     |
|                          |  | Adjustments                 |
|                          |  | Print Cycle Count Listing   |
|                          |  | Report                      |
|                          |  | Print Physical Inventory    |
|                          |  | Reports                     |
|                          |  | Purge Cycle Count           |
|                          |  | Purge Cycle Count Interface |
|                          |  | Records                     |
|                          |  | Purge Physical Inventory    |
|                          |  | Record Cycle Count          |
|                          |  | Sequence                    |
|                          |  | Record Physical Inventory   |
|                          |  | Tags                        |
|                          |  | Record Preapproved Cycle    |
|                          |  | Count Sequences             |
|                          |  | Review Cycle Count          |
|                          |  | Interface Records           |
| Inventory Management     | Provides web service access to inventory   | Generate Item Lot by Web    |
| Common Web Service       | management common to perform               | Service                     |
|                          | activities such as viewing subinventory,   | Generate Item Serial by     |
|                          | locator, transfer order, lot, and serial   | Web Service                 |
|                          | number list or values.                     | View Country of Origin List |
|                          |  | of Values by Web Service    |
|                          |  | View Inventory Transaction  |
|                          |  | List of Values by Web       |
|                          |  | Service                     |
|                          |  | View Item Lot and Item      |
|                          |  | Serial List of Values by    |
|                          |  | Web Service                 |
|                          |  | View Owning Party Site      |
|                          |  | List of Values by Web       |
|                          |  | Service                     |
|                          |  | View Subinventory and       |
|                          |  | Locator List of Values by   |
|                          |  | Web Service                 |
| Inventory Management Web | Provides web service access to inventory   | Create Inventory            |
| Service                  | management to perform activities such as   | Transaction by Web Service  |
|                          | creating inventory transactions, recording | Perform Pick Transaction by |
|                          | cycle counts, and performing pick          | Web Service                 |
|                          | transactions.                              | Record Cycle Count by Web   |

| Granted Role    Granted Role   Granted Role Description   Service   View Available Item   Quantity by Web Service   View Pick Slip Details by   Web Service   View Pick Slip Details by   Web Service   Create Inventory   Transaction   Include managing reservations and picks, editing pending transactions, and   submitting transaction-related processes.   Manage Inventory   Reservation Interface   Manage Inventory   Reservation Web Service   Manage Inventory   Reservation Meb Service   Manage Inventory   Reservation and Picks   Manage Inventory   Reservation and Picks   Manage Pending Inventory   Transaction   Transaction   Manage Pending Inventory   Transaction   Transa |
|--|
| Inventory Transaction Management  Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.  Manage Inventory Reservation Interface Manage Inventory Reservation Web Service  Manage Inventory Reservation Web Service  Manage Inventory Reservation Web Service  Manage Inventory Reservation and Picks  Manage Inventory Reservation and Picks  Manage Inventory Reservation Interface Process  Manage Inventory Reservation and Picks  Manage Inventory Reservation and Picks  Manage Pending Inventory Transaction  Manage Pending Inventory  |
| Inventory Transaction Management  Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.  Manage Inventory Reservation Interface Manage Inventory Reservation Web Service Manage Inventory Reservation Web Service Manage Inventory Reservation and Picks Manage Inventory Reservation and Picks Manage Inventory Reservation and Picks Manage Inventory Reservation Interface Manage Inventory Reservation and Picks Manage Inventory Reservation Interface   |
| Inventory Transaction Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.  Manage Inventory Reservation Interface Manage Inventory Reservation Web Service Manage Inventory Reservation Web Service Manage Inventory Reservation and Picks Manage Pending Inventory Transaction Manage Pending Inventory Manage Pending Inventory   |
| Inventory Transaction Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.  Manage Inventory Reservation Interface Process Manage Inventory Reservation Web Service Manage Inventory Reservation and Picks Manage Inventory Transaction Manage Pending Inventory Transaction Manage Pending Inventory   |
| Management include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.    Manage Inventory   Reservation Interface   Manage Inventory   Reservation Interface   Process   Manage Inventory   Reservation Web Service   Manage Inventory   Reservation and Picks   Manage Inventory   Reservation and Picks   Manage Inventory   Reservation and Picks   Manage Inventory   Reservation   Manage Pending Inventory   Transaction   Manage Pending Inventory   Manag |
| editing pending transactions, and submitting transaction-related processes.  Manage Inventory Reservation Interface Manage Inventory Reservation Web Service Manage Inventory Reservation Web Service Manage Inventory Reservation and Picks Manage Inventory Transfe Order  Manage Pending Inventory Transaction Manage Pending Inventory Transaction Manage Pending Inventory  |
| submitting transaction-related processes.  Reservation Interface Manage Inventory Reservation Web Service Manage Inventory Reservation and Picks Manage Inventory Reservation and Picks Manage Inventory Transfe Order Manage Pending Inventory Transaction Manage Pending Inventory   |
| Manage Inventory Reservation Interface Process  Manage Inventory Reservation Web Service  Manage Inventory Reservation and Picks  Manage Inventory Transfe Order  Manage Pending Inventory Transaction Manage Pending Inventory  |
| Reservation Interface Process  Manage Inventory Reservation Web Service  Manage Inventory Reservation and Picks  Manage Inventory Transfe Order  Manage Pending Inventory Transaction  Manage Pending Inventory  |
| Process  Manage Inventory Reservation Web Service  Manage Inventory Reservation and Picks  Manage Inventory Transfe Order  Manage Pending Inventory Transaction  Manage Pending Inventory  |
| Manage Inventory Reservation Web Service Manage Inventory Reservation and Picks Manage Inventory Transfe Order Manage Pending Inventory Transaction Manage Pending Inventory   |
| Reservation Web Service  Manage Inventory Reservation and Picks  Manage Inventory Transfe Order  Manage Pending Inventory Transaction  Manage Pending Inventory  |
| Manage Inventory Reservation and Picks Manage Inventory Transfe Order Manage Pending Inventory Transaction Manage Pending Inventory  |
| Reservation and Picks Manage Inventory Transfe Order Manage Pending Inventory Transaction Manage Pending Inventory   |
| Manage Inventory Transfer Order  Manage Pending Inventory Transaction Manage Pending Inventory   |
| Order Manage Pending Inventory Transaction Manage Pending Inventory  |
| Manage Pending Inventory Transaction Manage Pending Inventory  |
| Transaction  Manage Pending Inventory  |
| Manage Pending Inventory   |
|  |
| m . w1.0 .   |
| Transaction Web Service  |
| Monitor Inventory Work   |
| Area Pierri Min Min Plansin  |
| Print Min-Max Planning   |
| Report  Print Mayamant Paguage   |
| Print Movement Request   |
| Pick Slip Report Process Supply Order  |
| Interface  |
| Provide Inventory  |
| Completed Transaction  |
| Details Web Service  |
| Submit Inventory   |
| Transaction Process  |
| Item Inquiry Queries and views items in the enterprise. Manage Item Attachment   |
| Manage Item Catalog  |
| Manage Item Global Searc   |
| Manage Trading Partner   |
| Item Reference   |
| View Item  |
| View Item Organization   |
| Association  |
| View Item Relationship   |
| Payables Invoice Import Submits Oracle Fusion Payables invoice Create Payables Invoice by  |
| Submission import program. Web Service   |
| Import Payables Invoice  |
| View Payables Invoice  |
| Receiving Management Provides web service access to receiving Perform Receiving Receiping  |
| Common Web Service common to perform activities such as Transaction by Web Service   |
| viewing receiving parameters, inbound  View Advance Shipment   |
| shipment, and advance shipment notice  Notice List of Values by  |
| list of values. Web Service  |
| XP. 1.1 1011   |
| View Inbound Shipment Item Lot and Item Serial   |

| Granted Role                       | Granted Role Description                                  | Privilege                            |
|------------------------------------|---|--------------------------------------|
|                                    |   | List of Values by Web                |
|                                    |   | Service                              |
|                                    |   | View Inbound Shipment                |
|                                    |   | List of Values by Web                |
|                                    |   | Service                              |
|                                    |   | View Item Lot and Item               |
|                                    |   | Serial to Issue List of Values       |
|                                    |   | by Web Service                       |
|                                    |   | View Item Lot and Item               |
|                                    |   | Serial to Receive List of            |
|                                    |   | Values by Web Service                |
|                                    |   | View Item Lot and Item               |
|                                    |   | Serial to Return List of             |
|                                    |   | Values by Web Service                |
|                                    |   | View Purchase Order to               |
|                                    |   | Receive List of Values by            |
|                                    |   | Web Service                          |
|                                    |   | View Receiving Option by             |
|                                    |   | Web Service                          |
|                                    |   | View Return Material                 |
|                                    |   | Authorization List of Values         |
|                                    |   | by Web Service                       |
|                                    |   | View Return Material                 |
|                                    |   | Authorization Restricted Lot         |
|                                    |   | and Serial List of Values by         |
|                                    |   | Web Service                          |
|                                    |   | View Transfer Order List of          |
|                                    |   |                                      |
|                                    |   | Values to Receive by Web             |
| Sumply Chain Common Wah            | Duovidos viele comico cocos to sumply                     | Service View Carriers List of Values |
| Supply Chain Common Web<br>Service | Provides web service access to supply                     |                                      |
| Service                            | chain common to perform activities such                   | by Web Service                       |
|                                    | as viewing inventory organizations, plant                 | View Inventory                       |
|                                    | parameters, carriers and units of measure list of values. | 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<br>Service     |
|                                    |   | 200                                  |
|                                    |   | View Plant Parameters List           |
|                                    |   | of Values by Web Service             |
|                                    |   | View Unit Of Measure                 |
|                                    |   | Conversion List of Values            |
|                                    |   | by Web Service                       |
|                                    |   | View Units Of Measure List           |
|                                    |   | of Values by Web Service             |
| 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                             |

| Unit of Measure Management  Unit of Measure  Unit of Wessen  Unit of Wessen  Unit of | Granted Role               | Granted Role Description                 | Privilege                 |
|--|----------------------------|--|---------------------------|
| Unit of Measure Management definition of standard, interclass, and intraclass UOM conversions.  Unit of Measure Management definition of standard, interclass, and intraclass UOM conversions.  Warehouse Transaction Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.  Perform inventory transfers and miscellaneous receipts, process movement requests, and record excle and physical inventory counts.  Perform inventory transfers and miscellaneous receipts, process movement requests, and record excle and physical inventory counts.  Perform inventory transfers and miscellaneous receipts, process movement requests, and record excle and physical inventory counts.  Confirm Pick Slip Web Service  Create Interorganization Transfer  Create Subinventory Transfer  Generate Item Serial Number  Manage Consigned Inventory Aging  Manage Inventory Movement Request  Manage Item Lot and Item Serial Number   |                            | _  |                           |
| Unit of Measure Management  Unit of Measure Management  Unit of Measure Management  Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.  Manage Unit of Measure Profiles  Manage Units of Measure for Interclass Conversion  Manage Units of Measure for Intraclass Conversion  Review Unit of Measure conversion  Review Unit of Measure conversion  Review Unit of Measure for Intraclass Conversion  Review Unit of Measure Conversion  Confirm Pick Slip Web Service  Create Interorganization  Transfer  Create Miscellaneous  Transaction  Create Subinventory  Transfer  Create Miscellaneous  Transaction  Create Subinventory  Transfer  Cenerate Item Serial  Number  Manage Consigned  Inventory Aging  Manage Inventory  Movement Request  Manage Item Lot and Item  Serial Number   |                            |  | Transactions              |
| Unit of Measure Management Unit of Measure Management  Example 1  Unit of Measure Management definition of standard, interclass, and definition of standard, interclass, and intraclass UOM conversions.  Example 2  Warehouse Transaction Warehouse Transaction Maintenance  Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory transfer  Create Interorganization  Transfer  Create Miscellaneous  Transfer  Create Miscellaneous  Transfer  Create Subinventory  Transfer  Create Subinventory  Transfer  Generate Item Serial  Number  Manage Inventory  Manage Item Lot and Item  Serial Number   |                            |  |                           |
| Unit of Measure Management Unit of Measure Management  Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.  Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.  Perform inventory transactions such as subinventory counts.  Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory  Create Interorganization  Transfer  Create Miscellaneous  Transaction  Create Subinventory  Transfer  Generate Item Serial  Number  Manage Consigned  Inventory Aging  Manage Inventory  Movement Request  Manage Item Lot and Item  Serial Number  |                            |  | Budget Cubes Continuously |
| Unit of Measure Management definition of standard, interclass, and intraclass UOM conversions.    Manage Units of Measure Profiles   |                            |  | View Funds Available      |
| definition of standard, interclass, and intraclass UOM conversions.    Manage Units of Measure Frofiles  |                            |  |                           |
| intraclass UOM conversions.    Profiles     Manage Units of Measure for Intraclass Conversion     Manage Units of Measure for Intraclass Conversion     Review Unit of Measure Conversion     Confirm Pick Slip Web Service     Create Interorganization     Create Miscellaneous     Transfer     Create Miscellaneous     Transaction     Create Subinventory     Transfer     Generate Item Serial     Number     Manage Consigned     Inventory Aging     Manage Inventory     Movement Request     Manage Item Lot and Item     Serial Number     Manage Item Lot and Item     Manage | Unit of Measure Management |  |                           |
| Manage Units of Measure for Interclass Conversion  Manage Units of Measure for Intraclass Conversion  Manage Units of Measure for Intraclass Conversion  Review Unit of Measure Conversion  Review Unit of Measure Conversion  Review Unit of Measure Conversion  Confirm Pick Slip Web Service  Create Interorganization  Transfer  Create Miscellaneous  Transaction  Create Subinventory  Transfer  Generate Item Serial  Number  Manage Inventory  Manage Inventory  Movement Request  Manage Item Lot and Item  Serial Number   |                            |  |                           |
| Warehouse Transaction Waintenance  Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.  Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.  Create Interorganization Transfer Create Miscellaneous Transaction Create Subinventory Transfer Generate Item Serial Number  Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number  |                            |  |                           |
| Warehouse Transaction Waintenance  Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.  Confirm Pick Slip Web Service Create Interorganization Transfer Create Miscellaneous Transaction Create Subinventory Transfer Generate Item Serial Number  Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number  |                            |  |                           |
| Warehouse Transaction Maintenance  Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.  Confirm Pick Slip Web Service Create Interorganization Transfer Create Miscellaneous Transaction Create Subinventory Transfer Generate Item Serial Number  Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number  |                            |  |                           |
| Warehouse Transaction Maintenance  Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.  Create Interorganization Transfer Create Miscellaneous Transaction Create Subinventory Transfer Generate Item Serial Number  Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number  |                            |  |                           |
| Warehouse Transaction Maintenance  Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.  Create Interorganization Transfer Create Miscellaneous Transaction Create Subinventory Transfer Generate Item Serial Number  Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number  |                            |  |                           |
| Warehouse Transaction Maintenance  Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.  Create Interorganization Transfer Create Subinventory Transfer Generate Item Serial Number  Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number   |                            |  |                           |
| Maintenance  subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.  Create Interorganization Transfer Create Miscellaneous Transaction Create Subinventory Transfer Generate Item Serial Number  Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number   | Warehouse Transaction      | Perform inventory transactions such as   |                           |
| receipts, process movement requests, and record cycle and physical inventory counts.  Create Interorganization Transfer Create Miscellaneous Transaction Create Subinventory Transfer Generate Item Serial Number Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number  |                            |  |                           |
| record cycle and physical inventory counts.  Transfer  Create Miscellaneous Transaction  Create Subinventory Transfer  Generate Item Serial Number  Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number  |                            | receipts, process movement requests, and | Create Interorganization  |
| Transaction Create Subinventory Transfer Generate Item Serial Number Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number   |                            |  |                           |
| Create Subinventory Transfer Generate Item Serial Number Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number   |                            | counts.                                  | Create Miscellaneous      |
| Transfer  Generate Item Serial Number  Manage Consigned Inventory Aging  Manage Inventory Movement Request  Manage Item Lot and Item Serial Number   |                            |  | Transaction               |
| Generate Item Serial Number  Manage Consigned Inventory Aging  Manage Inventory Movement Request  Manage Item Lot and Item Serial Number   |                            |  | Create Subinventory       |
| Number  Manage Consigned Inventory Aging  Manage Inventory Movement Request  Manage Item Lot and Item Serial Number  |                            |  |                           |
| Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number  |                            |  | Generate Item Serial      |
| Inventory Aging  Manage Inventory  Movement Request  Manage Item Lot and Item  Serial Number   |                            |  |                           |
| Manage Inventory Movement Request Manage Item Lot and Item Serial Number   |                            |  |                           |
| Movement Request  Manage Item Lot and Item  Serial Number  |                            |  |                           |
| Manage Item Lot and Item Serial Number   |                            |  |                           |
| Serial Number  |                            |  |                           |
|  |                            |  |                           |
|  |                            |  |                           |
| Manage On-Hand Quantity  |                            |  |                           |
| Manage On-Hand Quantity  |                            |  |                           |
| Web Service  |                            |  |                           |
| Monitor Counts Work Area   |                            |  |                           |
| Monitor Inventory Work   |                            |  | I                         |
| Area   |                            |  |                           |
| Provide Item Cost  |                            |  |                           |
| Record Cycle Count   |                            |  |                           |
| Sequence  Provide Physical Lycenters   |                            |  |                           |
| Record Physical Inventory  |                            |  |                           |
| Tags Review Completed  |                            |  |                           |
| Inventory Transaction  |                            |  |                           |
| Review Pending Inventory   |                            |  |                           |
| Transaction  |                            |  |                           |
| Search Inventory   |                            |  |                           |
| Reservation and Picks  |                            |  |                           |
| Warehouse Transaction Performs inventory transactions within Enter Transaction Cost  | Warehouse Transaction      | Performs inventory transactions within   |                           |
| Operation the warehouse.   |                            |  |                           |

### Data Security Policies

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

### **Inventory Manager**

| <b>Business Object</b>  | Policy Description                      | Policy Store Implementation                        |
|-------------------------|---|--|
| ABC Assignment Group    | An Inventory Manager can                | Role: Inventory ABC Analysis                       |
|                         | manage abc assignment group             | Privilege: Manage ABC Assignment Group             |
|                         | for the inventory organizations         | (Data)   |
|                         | in which they can operate               | <b>Resource</b> : Inventory Organization Parameter |
| ABC Class               | An Inventory Manager can                | Role: Inventory ABC Analysis                       |
|                         | manage abc class for the                | Privilege: Manage ABC Class (Data)                 |
|                         | inventory organizations in              | <b>Resource</b> : Inventory Organization Parameter |
|                         | which they can operate                  | , ,  |
| ABC Classification Set  | An Inventory Manager can                | Role: Inventory ABC Analysis                       |
| Header                  | manage abc classification set           | Privilege: Manage ABC Classification Set           |
|                         | header for the inventory                | Header (Data)                                      |
|                         | organizations in which they can         | <b>Resource</b> : Inventory Organization Parameter |
|                         | operate                                 |  |
| Cycle Count             | An Inventory Manager can                | Role: Inventory Count Management                   |
|                         | manage cycle count for the              | Privilege: Manage Cycle Count (Data)               |
|                         | inventory organizations in              | <b>Resource</b> : Inventory Organization Parameter |
|                         | which they can operate                  | Role: Warehouse Transaction Operation              |
|                         |   | Privilege: Manage Cycle Count (Data)               |
|                         |   | <b>Resource</b> : Inventory Organization Parameter |
| Expected Supply         | An Inventory Manager can                | Role: Inventory Balances Management                |
|                         | manage expected supply for the          | <b>Privilege</b> : Manage Expected Supply (Data)   |
|                         | inventory organizations in              | <b>Resource</b> : Inventory Organization Parameter |
|                         | which they can operate                  |  |
| Interorganization       | An Inventory Manager can                | Role: Inventory Administration                     |
| Parameter               | manage interorganization                | Privilege: Manage Interorganization                |
|                         | parameter for the inventory             | Parameter (Data)                                   |
|                         | organizations in which they can operate | Resource: Inventory Organization Parameter         |
| Intersubinventory       | An Inventory Manager can                | Role: Inventory Administration                     |
| Parameter               | manage intersubinventory                | <b>Privilege</b> : Manage Intersubinventory        |
|                         | parameter for the inventory             | Parameter (Data)                                   |
|                         | organizations in which they can operate | Resource: Inventory Organization Parameter         |
| Inventory Account Alias | An Inventory Manager can                | Role: Inventory Administration                     |
|                         | manage inventory account alias          | Privilege: Manage Inventory Account Alias          |
|                         | for the inventory organizations         | (Data)   |
|                         | in which they can operate               | <b>Resource</b> : Inventory Organization Parameter |
| Inventory Consumption   | An Inventory Manager can                | Role: Consigned Inventory Management               |
| Advice                  | review inventory consumption            | Privilege: Review Inventory Consumption            |
|                         | advice for the inventory                | Advice (Data)                                      |
|                         | organizations in which they can         | <b>Resource</b> : Inventory Organization Parameter |
|                         | operate                                 |  |
| Inventory Consumption   | An Inventory Manager can                | Role: Inventory Administration                     |
| Rule                    | manage inventory consumption            | <b>Privilege</b> : Manage Inventory Consumption    |
|                         | rule for the inventory                  | Rule (Data)  |
|                         | organizations in which they can operate | Resource: Inventory Organization Parameter         |
| Inventory Locator       | An Inventory Manager can                | Role: Inventory Administration                     |
| , ·                     | manage inventory locator for            | <b>Privilege</b> : Manage Inventory Locator (Data) |
|                         | the inventory organizations in          | Resource: Inventory Organization Parameter         |
|                         | which they can operate                  | , ,  |
| Inventory Movement      | An Inventory Manager can                | Role: Inventory Transaction Management             |
| Request                 | manage inventory movement               | Privilege: Manage Inventory Movement               |

| <b>Business Object</b>   | Policy Description               | Policy Store Implementation   |
|--------------------------|----------------------------------|---|
|                          | request for the inventory        | Request (Data)  |
|                          | organizations in which they can  | Resource: Inventory Organization Parameter                                |
|                          | operate                          | Role: Warehouse Transaction Operation                                     |
|                          | •                                | Privilege: Manage Inventory Movement                                      |
|                          |                                  | Request (Data)  |
|                          |                                  | Resource: Inventory Organization Parameter                                |
| Inventory Movement       | An Inventory Manager can         | Role: Inventory Administration  |
| Rule Selection Criterion | manage inventory movement        | Privilege: Manage Inventory Movement Rule                                 |
|                          | rule selection criterion for the | Selection Criterion (Data)  |
|                          | inventory organizations in       | Resource: Inventory Organization Parameter                                |
|                          | which they can operate           | Resource: inventory Organization I arameter                               |
| Inventory Organization   | An Inventory Manager can         | Role: Inventory Administration  |
| Parameter                | manage item and inventory        | Privilege: Manage Item and Inventory                                      |
|                          | organization parameter for the   | Organization Parameter (Data)   |
|                          | inventory organizations in       | Resource: Inventory Organization Parameter                                |
|                          | which they can operate           | Resource: inventory organization randineter                               |
| Inventory Reservation    | An Inventory Manager can         | Role: Inventory Transaction Management                                    |
|                          | manage inventory reservation     | Privilege: Manage Inventory Reservation                                   |
|                          | for the inventory organizations  | (Data)  |
|                          | in which they can operate        | Resource: Inventory Organization Parameter                                |
|                          |                                  | Role: Warehouse Transaction Operation                                     |
|                          |                                  | Privilege: Manage Inventory Reservation                                   |
|                          |                                  | (Data)  |
|                          |                                  | Resource: Inventory Organization Parameter                                |
| Inventory Transaction    | An Inventory Manager can         | Role: Inventory Transaction Management                                    |
| inventory transaction    | manage inventory transaction     | Privilege: Manage Inventory Transaction                                   |
|                          | for the inventory organizations  | (Data)  |
|                          | in which they can operate        | Resource: Inventory Organization Parameter                                |
|                          | in which they can operate        | Role: Warehouse Transaction Operation                                     |
|                          |                                  | Privilege: Manage Inventory Transaction                                   |
|                          |                                  | (Data)  |
|                          |                                  | Resource: Inventory Organization Parameter                                |
| Inventory Transfer Order | An Inventory Manager can         | Role: Inventory Transaction Management                                    |
| inventory transfer order | manage inventory transfer order  | Privilege: Manage Inventory Transfer Order                                |
|                          | for the inventory organizations  | (Data)  |
|                          | in which they can operate        |   |
| Item Locator             | An Inventory Manager can         | Resource: Inventory Organization Parameter Role: Inventory Administration |
| Item Locator             | manage item locator for the      |   |
|                          | inventory organizations in       | Privilege: Manage Item Locator (Data)                                     |
|                          | which they can operate           | Resource: Inventory Organization Parameter                                |
| Item Lot                 | An Inventory Manager can         | Role: Inventory Transaction Management                                    |
| Item Lot                 | manage item lot and item serial  | Privilege: Manage Item Lot and Item Serial                                |
|                          | for the inventory organizations  | (Data)  |
|                          | in which they can operate        | , , ,   |
|                          | in which they can operate        | Resource: Inventory Organization Parameter                                |
|                          |                                  | Role: Warehouse Transaction Operation                                     |
|                          |                                  | Privilege: Manage Item Lot and Item Serial                                |
|                          |                                  | (Data)  |
| Itam Lat And Carial      | An Inventory Manager con         | Resource: Inventory Organization Parameter                                |
| Item Lot And Serial      | An Inventory Manager can         | Role: Inventory Administration  |
| Attributes Mapping       | manage item lot and serial       | Privilege: Manage Item Lot and Serial                                     |
|                          | attributes mapping for the       | Attributes Mapping (Data)   |
|                          | inventory organizations in       | Resource: Inventory Organization Parameter                                |
| Item Serial              | which they can operate           | Poles Worshouse Transaction Occupies                                      |
| nem senai                | An Inventory Manager can         | Role: Warehouse Transaction Operation                                     |
|                          | manage item lot and item serial  | <b>Privilege</b> : Manage Item Lot and Item Serial                        |

| <b>Business Object</b> | <b>Policy Description</b>          | Policy Store Implementation                         |
|------------------------|------------------------------------|---|
|                        | for the inventory organizations    | (Data)  |
|                        | in which they can operate          | Resource: Inventory Organization Parameter          |
| Item Subinventory      | An Inventory Manager can           | Role: Inventory Administration                      |
| _                      | manage item subinventory for       | Privilege: Manage Item Subinventory (Data)          |
|                        | the inventory organizations in     | Resource: Inventory Organization Parameter          |
|                        | which they can operate             | ,   |
| Location               | An Inventory Manager can           | Role: Inventory Administration                      |
|                        | choose location for all locations  | Privilege: Choose Location (Data)                   |
|                        | in the enterprise                  | Resource: Location                                  |
|                        | An Inventory Manager can           | Role: Inventory Administration                      |
|                        | choose location for locations in   | Privilege: Choose Location (Data)                   |
|                        | their location security profile    | Resource: Location                                  |
|                        | An Inventory Manager can           | Role: Inventory Administration                      |
|                        | manage location for all            | Privilege: Manage Location (Data)                   |
|                        | locations in the enterprise        | Resource: Location                                  |
|                        | An Inventory Manager can           | Role: Inventory Administration                      |
|                        | manage location for all            | Privilege: Manage Location (Data)                   |
|                        | reference data sets in the         | Resource: Location                                  |
|                        | enterprise                         |   |
|                        | An Inventory Manager can           | Role: Inventory Administration                      |
|                        | manage location for locations      | Privilege: Manage Location (Data)                   |
|                        | in their location security profile | Resource: Location                                  |
| Onhand Quantity        | An Inventory Manager can           | Role: Consigned Inventory Management                |
|                        | manage on-hand quantity for        | Privilege: Manage On-Hand Quantity (Data)           |
|                        | the inventory organizations in     | Resource: Inventory Organization Parameter          |
|                        | which they can operate             | Role: Inventory Balances Management                 |
|                        |                                    | Privilege: Manage On-Hand Quantity (Data)           |
|                        |                                    | Resource: Inventory Organization Parameter          |
|                        |                                    | Role: Warehouse Transaction Operation               |
|                        |                                    | <b>Privilege</b> : Manage On-Hand Quantity (Data)   |
|                        |                                    | Resource: Inventory Organization Parameter          |
| Payables Standard      | An Inventory Manager can           | Role: Payables Invoice Import Submission            |
| Invoice                | manage payables invoice for all    | <b>Privilege</b> : Manage Payables Invoice (Data)   |
|                        | business units in the enterprise   | Resource: Payables Standard Invoice                 |
| Pending Inventory      | An Inventory Manager can           | Role: Inventory Transaction Management              |
| Transaction            | manage pending inventory           | Privilege: Manage Pending Inventory                 |
|                        | transaction for the inventory      | Transaction (Data)                                  |
|                        | organizations in which they can    | Resource: Inventory Organization Parameter          |
|                        | operate                            | Role: Warehouse Transaction Operation               |
|                        |                                    | Privilege: Manage Pending Inventory                 |
|                        |                                    | Transaction (Data)                                  |
|                        |                                    | Resource: Inventory Organization Parameter          |
| Physical Inventory     | An Inventory Manager can           | Role: Inventory Count Management                    |
| ,                      | manage physical inventory for      | <b>Privilege</b> : Manage Physical Inventory (Data) |
|                        | the inventory organizations in     | Resource: Inventory Organization Parameter          |
|                        | which they can operate             | Role: Warehouse Transaction Operation               |
|                        |                                    | <b>Privilege</b> : Manage Physical Inventory (Data) |
|                        |                                    | Resource: Inventory Organization Parameter          |
| Public Person          | An Inventory Manager can           | Role: Inventory Count Management                    |
|                        | choose public person for           | Privilege: Choose Public Person (Data)              |
|                        | persons and assignments in         | Resource: Public Person                             |
|                        | their person and assignment        | Role: Warehouse Transaction Maintenance             |
|                        | security profile                   | Privilege: Choose Public Person (Data)              |
|                        |                                    | Resource: Public Person                             |
| <u> </u>               | l .                                | resource. I done I croull                           |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                                      |
|------------------------|----------------------------------|--|
| Subinventory           | An Inventory Manager can         | Role: Inventory Administration                                   |
|                        | manage subinventory for the      | <b>Privilege</b> : Manage Subinventory (Data)                    |
|                        | inventory organizations in       | Resource: Inventory Organization Parameter                       |
|                        | which they can operate           | 21050 uz eet inventorij ergunization i urumeter                  |
| Trading Community Org  | An Inventory Manager can         | Role: Inventory Administration                                   |
| Address Email Contact  | manage trading community         | <b>Privilege</b> : Manage Trading Community Legal                |
| Preference             | legal contact preference for all | Contact Preference (Data)  |
|                        | trading community contact        | Resource: Trading Community Org Address                          |
|                        | preferences not of type legal.   | Email Contact Preference   |
|                        | 71 8                             | Role: Inventory Balances Management                              |
|                        |                                  | Privilege: Manage Trading Community Legal                        |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | Resource: Trading Community Org Address                          |
|                        |                                  | Email Contact Preference   |
|                        |                                  | Role: Inventory Transaction Management                           |
|                        |                                  | Privilege: Manage Trading Community Legal                        |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | i i i  |
|                        |                                  | Resource: Trading Community Org Address Email Contact Preference |
|                        |                                  |  |
|                        |                                  | Role: Warehouse Transaction Operation                            |
|                        |                                  | Privilege: Manage Trading Community Legal                        |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | Resource: Trading Community Org Address                          |
| T. 1: C                | A T M                            | Email Contact Preference   |
| Trading Community Org  | An Inventory Manager can         | Role: Inventory Administration                                   |
| 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: Inventory Balances Management                              |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal                |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | <b>Resource</b> : Trading Community Org Address                  |
|                        |                                  | Phone Contact Preference   |
|                        |                                  | Role: Inventory Transaction Management                           |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal                |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | <b>Resource</b> : Trading Community Org Address                  |
|                        |                                  | Phone Contact Preference   |
|                        |                                  | Role: Warehouse Transaction Operation                            |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal                |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | <b>Resource</b> : Trading Community Org Address                  |
|                        |                                  | Phone Contact Preference   |
| Trading Community      | An Inventory Manager can         | Role: Inventory Administration                                   |
| 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        | <b>Resource</b> : Trading Community Organization                 |
|                        | preferences not of type legal.   | Address Contact Preference                                       |
|                        |                                  | Role: Inventory Balances Management                              |
|                        |                                  | Privilege: Manage Trading Community Legal                        |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | Resource: Trading Community Organization                         |
|                        |                                  | Address Contact Preference                                       |
| [                      |                                  | Role: Inventory Transaction Management                           |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                       |
|------------------------|----------------------------------|---|
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Address Contact Preference                        |
|                        |                                  | Role: Warehouse Transaction Operation             |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Address Contact Preference                        |
| Trading Community      | An Inventory Manager can         | Role: Inventory Administration                    |
| 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                          |
|                        | presences not or type regain     | Role: Inventory Balances Management               |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  |   |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Email Contact Preference                          |
|                        |                                  | Role: Inventory Transaction Management            |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Email Contact Preference                          |
|                        |                                  | Role: Warehouse Transaction Operation             |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | <b>Resource</b> : Trading Community Organization  |
|                        |                                  | Email Contact Preference                          |
| Trading Community      | An Inventory Manager can         | Role: Inventory Administration                    |
| Organization Party     | view trading community           | <b>Privilege</b> : View Trading Community         |
|                        | organization for all             | Organization (Data)                               |
|                        | organizations in the enterprise  | Resource: Trading Community Organization          |
|                        |                                  | Party   |
|                        |                                  | Role: Inventory Balances Management               |
|                        |                                  | <b>Privilege</b> : View Trading Community         |
|                        |                                  | Organization (Data)                               |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Party   |
|                        |                                  | Role: Inventory Transaction Management            |
|                        |                                  | Privilege: View Trading Community                 |
|                        |                                  | Organization (Data)                               |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Party   |
|                        |                                  | Role: Payables Invoice Import Submission          |
|                        |                                  | Privilege: View Trading Community                 |
|                        |                                  | Organization (Data)                               |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Party   |
|                        |                                  | Role: Warehouse Transaction Operation             |
|                        |                                  | Privilege: View Trading Community                 |
|                        |                                  | Organization (Data)                               |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Party   |
| Trading Community      | An Inventory Manager con         | ž   |
| Trading Community      | An Inventory Manager can         | Role: Inventory Administration                    |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation   |
|------------------------|----------------------------------|---|
| 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: Inventory Balances Management   |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data) |
|                        |                                  | Resource: Trading Community Organization                                    |
|                        |                                  | Phone Contact Preference  |
|                        |                                  | Role: Inventory Transaction Management                                      |
|                        |                                  | Privilege: Manage Trading Community Legal Contact Preference (Data)         |
|                        |                                  | Resource: Trading Community Organization                                    |
|                        |                                  | Phone Contact Preference  |
|                        |                                  | Role: Warehouse Transaction Operation                                       |
|                        |                                  | Privilege: Manage Trading Community Legal Contact Preference (Data)         |
|                        |                                  | Resource: Trading Community Organization                                    |
|                        |                                  | Phone Contact Preference  |
| Trading Community      | An Inventory Manager can         | Role: Inventory Administration  |
| Party                  | view trading community person    | Privilege: View Trading Community Person                                    |
|                        | for all people in the enterprise | (Data)  |
|                        |                                  | Resource: Trading Community Party   |
|                        |                                  | Role: Inventory Balances Management   |
|                        |                                  | <b>Privilege</b> : View Trading Community Person                            |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Trading Community Party   |
|                        |                                  | Role: Inventory 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: Warehouse Transaction Operation                                       |
|                        |                                  | <b>Privilege</b> : View Trading Community Person                            |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Trading Community Party   |
|                        | An Inventory Manager can         | Role: Inventory Administration  |
|                        | 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: Inventory Balances Management   |
|                        |                                  | <b>Privilege</b> : View Trading Community Person                            |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Trading Community Party   |
|                        |                                  | Role: Inventory Transaction Management                                      |
|                        |                                  | <b>Privilege</b> : View Trading Community Person                            |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Trading Community Party   |
|                        |                                  | Role: Warehouse Transaction Operation                                       |
|                        |                                  | <b>Privilege</b> : View Trading Community Person                            |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Trading Community Party   |

| <b>Business Object</b>                 | <b>Policy Description</b>                         | Policy Store Implementation                                   |
|--|---|---|
|  | An Inventory Manager can                          | Role: Inventory Administration                                |
|  | view trading community person                     | <b>Privilege</b> : View Trading Community Person              |
|  | for all resources in the                          | (Data)  |
|  | enterprise  | Resource: Trading Community Party                             |
|  |   | Role: Inventory Balances Management                           |
|  |   | <b>Privilege</b> : View Trading Community Person              |
|  |   | (Data)  |
|  |   | Resource: Trading Community Party                             |
|  |   | Role: Inventory Transaction Management                        |
|  |   | <b>Privilege</b> : View Trading Community Person              |
|  |   | (Data)  |
|  |   | Resource: Trading Community Party                             |
|  |   | Role: Warehouse Transaction Operation                         |
|  |   | <b>Privilege</b> : View Trading Community Person              |
|  |   | (Data)  |
|  |   | Resource: Trading Community Party                             |
| Trading Community                      | An Inventory Manager can                          | Role: Inventory Administration                                |
| 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: Inventory Balances Management                           |
|  |   | <b>Privilege</b> : Manage Trading Community Legal             |
|  |   | Contact Preference (Data)                                     |
|  |   | Resource: Trading Community Person                            |
|  |   | Address Contact Preference                                    |
|  |   | Role: Inventory Transaction Management                        |
|  |   | Privilege: Manage Trading Community Legal                     |
|  |   | Contact Preference (Data)                                     |
|  |   | Resource: Trading Community Person                            |
|  |   | Address Contact Preference                                    |
|  |   | Role: Warehouse Transaction Operation                         |
|  |   | Privilege: Manage Trading Community Legal                     |
|  |   | Contact Preference (Data)                                     |
|  |   | Resource: Trading Community Person                            |
| Too die o Communita                    | A., I.,   | Address Contact Preference                                    |
| Trading Community Person Address Phone | An Inventory Manager can manage trading community | Role: Inventory Administration                                |
| Contact Preference                     | legal contact preference for all                  | Privilege: Manage Trading Community Legal                     |
| Contact Treference                     | trading community contact                         | Contact Preference (Data)  Resource: Trading Community Person |
|  | preferences not of type legal.                    | Address Phone Contact Preference                              |
|  | preferences not of type legal.                    | Role: Inventory Balances Management                           |
|  |   | Privilege: Manage Trading Community Legal                     |
|  |   | Contact Preference (Data)                                     |
|  |   | Resource: Trading Community Person                            |
|  |   | Address Phone Contact Preference                              |
|  |   | Role: Inventory Transaction Management                        |
|  |   | Privilege: Manage Trading Community Legal                     |
|  |   | Contact Preference (Data)                                     |
|  |   | Resource: Trading Community Person                            |
|  |   | Address Phone Contact Preference                              |
|  |   | Role: Warehouse Transaction Operation                         |
|  |   | Privilege: Manage Trading Community Legal                     |
|  |   | Contact Preference (Data)                                     |
|  |   | Resource: Trading Community Person                            |

| <b>Business Object</b>                            | Policy Description  | Policy Store Implementation  |
|---|---|--|
|   |   | Address Phone Contact Preference   |
| Trading Community Person Email Contact Preference | An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference (Data) Resource: Trading Community Person Email Contact Preference Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal |
|   |   | Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference   |
| Trading Community Person Phone Contact Preference | An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference   |
|   |   | Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference  |
|   |   | Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference   |
|   |   | Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference  |
| Unit of Measure                                   | An Inventory Manager can<br>manage unit of measure for the<br>inventory organizations in<br>which they can operate                          | Role: Unit of Measure Management Privilege: Manage Unit of Measure (Data) Resource: Inventory Organization Parameter   |

## **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<br>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<br>Analysis            | Analyzes Compensation transactional information  |
| Contingent Worker Addition                      | Adds contingent workers.   |
| Documents of Record Transaction<br>Analysis     | Analyzes Documents of Records transactional information  |
| Employee Data Security                          | This role is used for Employee dimension data security in the data warehouse   |
| Employee Expense Business Unit                  | This role is used for Employee Expense Business Unit data security   |
| Data Security                                   | in the data warehouse  |
| Employee Hire                                   | Hires employees.   |
| Expense Approval                                | Approves expense reports of Oracle Fusion Expenses users.  |
| Financial Analysis Currency<br>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<br>Currency Preference | This role is used get the supported currencies in Human Resources Analysis module.   |
| Line Manager Expense Analysis                   | BI Duty role for Line Managers to review and analyze team expenses. This duty role includes visibility to employee expenses, credit card expenses, and expense violation data. For managers with multiple reporting levels, the ability to drill down along the employee hierarchy is provided |
| Line Manager Workforce                          | Manages workforce compensation by allocating compensation,   |
| Compensation Management                         | rating performance, and promoting workers on a periodic basis.   |
| Link User Name to Person                        | Creates a new user name or links an existing user name for a person.   |
| Manage User Account                             | Manages user roles.  |
| Nonworker Addition                              | Adds nonworkers.   |
| Pending Worker Addition and Hire                | Adds and hires pending workers.  |
| Performance Management Line<br>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-<br>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 Ways of                   |
|              |                                 | 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 States Type              |
|              |                                 | Use Position lookup Service      |
|              | <u> </u>                        | ose i osidon tookap 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   |
|                           | Č   | Manage Model Talent          |
|                           |   | Profile                      |
|                           |   | Manage Person Talent         |
|                           |   | Profile                      |
|                           |   | Manage Talent Profile        |
|                           |   | Interest List                |
|                           |   | Match Talent Profile         |
|                           |   | Update Talent Profile Item   |
|                           |   | View Talent Profile          |
|                           |   | view faicht floine           |

# Data Security Policies

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

| <b>Business Object</b> | Policy Description              | Policy Store Implementation                     |
|------------------------|---------------------------------|---|
| Application Reference  | A Line Manager can choose       | Role: Line Manager                              |
| Territory              | application reference territory | <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              |
|                        |                                 | <b>Privilege</b> : 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                          |
|-------------------------|--|--|
|                         |  | 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 Unit           | business unit for business units       |  |
|                         |  | <b>Privilege</b> : Choose Business Unit Organization |
|                         | in their organization security profile | (Data)   |
| Cost Adams              |  | 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                 | Privilege: Manage Compensation Note (Data)           |
|                         | subordinates in their person and       | Resource: Compensation Note                          |
|                         | assignment security profile and        | 2105001200 Compensation 1 total                      |
|                         | for private compensation notes         |  |
|                         | that they own                          |  |
| Compensation Promotion  | A Line Manager can award               | Role: Line Manager Workforce Compensation            |
| r                       | compensation promotion by              | Management   |
|                         | line manager for subordinates          | <b>Privilege</b> : Award Compensation Promotion by   |
|                         | in their person and assignment         | Line Manager (Data)                                  |
|                         | security profile                       | Resource: Compensation Promotion                     |
| Compensation Stock      | A Line Manager can report              | Role: Compensation Transaction Analysis              |
| Grant                   | compensation stock grant for           | Privilege: Report Compensation Stock Grant           |
|                         | subordinates in their person and       | (Data)   |
|                         | assignment security profile            | Resource: Compensation Stock Grant                   |
|                         | A Line Manager can view                | Role: Line Manager Workforce Compensation            |
|                         | compensation stock grant by            | Management   |
|                         | line manager for subordinates          |  |
|                         | in their person and assignment         | <b>Privilege</b> : View Compensation Stock Grant by  |
|                         | security profile                       | Line Manager (Data)  Page 1992 Company Stock Grant   |
| Company Coul            |  | 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                              |
| 1                      | expense report for the             | <b>Privilege</b> : View Employee Expense (Data) |
|                        | employees for whom they are        | Resource: Expense Report                        |
|                        | responsible                        | r   |
| Expense Report         | A Line Manager can manage          | Role: Expense Approval                          |
| Approval Note          | expense report approval note       | Privilege: Manage Expense Report Approval       |
|                        | for the employees for whom         | Note (Data)                                     |
|                        | they are responsible               | Resource: Expense Report Approval Note          |
| HR Document Type       | A Line Manager can report          | Role: Documents of Record Transaction           |
|                        | document type for document         | Analysis  |
|                        | types in their document type       | <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        | Toney 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)                             |
| Land Emplaces          | A Line Money on the con-                         | Resource: HR Job  |
| Legal Employer         | A Line Manager can choose                        | Role: Line Manager  |
|                        | legal employer for legal                         | Privilege: Choose Legal Employer (Data)                     |
|                        | employers in their organization security profile | Resource: Legal Employer                                    |
| Legislative Data Group | A Line Manager can choose                        | Dalas Lina Managar  |
| Legislative Data Gloup | legislative data group for                       | Role: Line Manager Privilege: Choose Legislative Data Group |
|                        | legislative data groups in their                 |   |
|                        | legislative data groups in their                 | (Data)  |
|                        | 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                | Privilege: View Payroll Flow (Data)                         |
|                        | groups in their legislative data                 | Resource: Payroll Checklist                                 |
|                        | group security profile and                       |   |
|                        | payroll flows in their payroll                   |   |
|                        | flow security profile                            |   |
| Payroll Checklist      | A Line Manager can view                          | Role: Submit a Payroll Flow                                 |
| Annotation             | payroll flow for legislative data                | <b>Privilege</b> : View Payroll Flow (Data)                 |
|                        | groups in their legislative data                 | Resource: Payroll Checklist Annotation                      |
|                        | group security profile                           | •   |
| Payroll Definition     | A Line Manager can choose                        | Role: Line Manager  |
|                        | payroll definition for payrolls                  | Privilege: Choose Payroll (Data)                            |

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

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

| <b>Business Object</b> | Policy Description               | Policy Store Implementation   |
|------------------------|----------------------------------|---|
|                        | information portrait card for    | Privilege: View Worker Employment   |
|                        | subordinates in their person and | Information Portrait Card (Data)  |
|                        | assignment security profile      | Resource: Person  |
| Person Absence Entry   | A Line Manager can maintain      | Role: Maintain Absence Records  |
| •                      | 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                          | ,   |
|                        | A Line Manager can maintain      | Role: Maintain Absence Records  |
|                        | self service absence record for  | <b>Privilege</b> : Maintain Self Service Absence  |
|                        | themselves                       | Record (Data)   |
|                        |                                  | Resource: Person Absence Entry  |
| Person Address         | A Line Manager can report        | Role: Compensation Transaction Analysis   |
|                        | person address for persons and   | Privilege: Report Person Address (Data)   |
|                        | assignments in their person and  | Resource: Person Address  |
|                        | assignment security profile      |   |
| Person Assignment      | A Line Manager can choose        | Role: Line Manager  |
|                        | person assignment for persons    | <b>Privilege</b> : View Person Assignment (Data)  |
|                        | and assignments in their person  | Resource: Person Assignment   |
|                        | and assignment security profile  | 2   |
|                        | A Line Manager can promote       | Role: Promote Worker  |
|                        | worker for subordinates in their | <b>Privilege</b> : Promote Worker (Data)  |
|                        | person and assignment security   | Resource: Person Assignment   |
|                        | profile                          |   |
|                        | A Line Manager can report        | Role: Compensation Transaction Analysis   |
|                        | person assignment for persons    | <b>Privilege</b> : Report Person Assignment (Data)  |
|                        | and assignments in their person  | Resource: Person Assignment   |
|                        | and assignment security profile  | Role: Workforce Transaction Analysis  |
|                        |                                  | <b>Privilege</b> : Report Person Assignment (Data)  |
|                        |                                  | Resource: Person Assignment   |
|                        | A Line Manager can search        | Role: Promote Worker  |
|                        | worker for subordinates in their | 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                          | 2.000 a con 1 con |
| 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      |   |
| Person Document of     | A Line Manager can report        | Role: Documents of Record Transaction   |
| Record                 | worker documents of record for   | Analysis  |
|                        |                                  |   |

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

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

| <b>Business Object</b> | 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. Salary   |
|                        | A Line Manager can view                                     | Role: View Salary Data Only  |
|                        | salary details for people and                               | <b>Privilege</b> : View Salary Details (Data)                      |
|                        | assignments in their person and                             | Resource: Salary   |
|                        | assignment security profile                                 | •  |
|                        | A Line Manager can view                                     | Role: Manage Salaries  |
|                        | salary details for subordinates                             | Privilege: View Salary Details (Data)                              |
|                        | in their person and assignment                              | Resource: Salary   |
|                        | security profile  |  |
|                        | 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)  Regerman 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                                 | <b>Privilege</b> : Create Succession Plan for Worker  |
|                        | subordinates in their person and                               | (Data)  |
|                        | assignment security profile                                    | Resource: Succession Plan Detail                      |
|                        | A Line Manager can view  | Role: View Succession Plan                            |
|                        | succession plan for all public                                 | Privilege: View Succession Plan (Data)                |
|                        | succession plans   | Resource: Succession Plan Detail                      |
|                        | A Line Manager can view  | Role: View Succession Plan                            |
|                        | succession plan for private                                    | <b>Privilege</b> : View Succession Plan (Data)        |
|                        | succession plans for which they                                | Resource: Succession Plan Detail                      |
|                        | are an administrator or a viewer                               |   |
|                        | or a candidate manager   |   |
| Talent Profile         | A Line Manager can edit  | Role: Edit Person Career Planning                     |
|                        | person career planning for                                     | <b>Privilege</b> : Edit Person Career Planning (Data) |
|                        | subordinates in their person and                               | Resource: Talent Profile                              |
|                        | assignment security profile                                    |   |
|                        | A Line Manager can edit  | Role: Edit Person Skills and Qualifications           |
|                        | person skills and qualifications                               | Privilege: Edit Person Skills and                     |
|                        | for subordinates in their person                               | Qualifications (Data)                                 |
|                        | and assignment security profile                                | Resource: Talent Profile                              |
|                        | A Line Manager can match                                       | Role: Workforce Profile Line Manager                  |
|                        | talent profile person for                                      | <b>Privilege</b> : Match Talent Profile Person (Data) |
|                        | subordinates in their person and                               | Resource: Talent Profile                              |
|                        | assignment security profile                                    |   |
|                        | A Line Manager can view  | Role: Workforce Profile Line Manager                  |
|                        | talent profile model for jobs in                               | 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                                    | D.L. W. Tiland Dading                                 |
|                        | A Line Manager can view  | Role: View Talent Ratings                             |
|                        | talent ratings for subordinates in their person and assignment | Privilege: View Talent Ratings (Data)                 |
|                        | security profile   | Resource: Talent Profile                              |
| Talent Profile Item    | A Line Manager can view  | Role: Workforce Profile Line Manager                  |
| Talent Frome Item      | talent profile item manager for                                | Privilege: View Talent Profile Item Manager           |
|                        | subordinates in their person and                               | (Data)  |
|                        | assignment security profile                                    | Resource: Talent Profile Item                         |
| Time Record            | A Line Manager can report                                      | Role: Time and Labor Transaction Analysis             |
| Time Record            | time and labor for subordinates                                | Privilege: Report Time and Labor (Data)               |
|                        | in their person and assignment                                 | Resource: Time Record                                 |
|                        | security profile   | Resource. Time Record                                 |
| 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                                |
| Trading Community Org  | 11 Line manager can manage                                     | Atore. Dapense ripprovar                              |

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

| <b>Business Object</b> | 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                        | <b>Privilege</b> : Manage Trading Community Legal |
| Preference             | contact preference for all                     | Contact Preference (Data)                         |
|                        | trading community contact                      | Resource: Trading Community Person Phone          |
|                        | preferences not of type legal.                 | Contact Preference                                |
| User                   | A Line Manager can create user                 | Role: Link User Name to Person                    |
|                        | name for subordinates in their                 | Privilege: Create User Name (Data)                |
|                        | person security profile.                       | Resource: User                                    |
|                        | A Line Manager can link user                   | Role: Link User Name to Person                    |
|                        | account for subordinates in                    | Privilege: Link User Account (Data)               |
|                        | their person security profile.                 | Resource: User                                    |
| User Role              | A Line Manager can assign                      | Role: Manage User Account                         |
|                        | user roles for subordinates in                 | Privilege: Assign User Roles (Data)               |
|                        | their person and assignment                    | Resource: User Role                               |
|                        | security profile                               | Resource. Oser Role                               |
|                        | A Line Manager can view                        | Role: View Portrait User Account Details          |
|                        | person account details for                     | Card  |
|                        | subordinates in their person and               | Privilege: View Person Account Details            |
|                        | assignment security profile                    | (Data)  |
|                        |  | Resource: User Role                               |
| Vacancy Requisition    | A Line Manager can manage                      | Role: Manage Vacancy                              |
|                        | vacancy for subordinates in                    | Privilege: Manage Vacancy (Data)                  |
|                        | their person and assignment                    | Resource: Vacancy Requisition                     |
|                        | security profile                               |   |
|                        | A Line Manager can report                      | Role: Vacancy Transaction Analysis                |
|                        | vacancy for subordinates in                    | Privilege: Report Vacancy (Data)                  |
|                        | their person and assignment                    | Resource: Vacancy Requisition                     |
|                        | security profile                               |   |
|                        | A Line Manager can view                        | Role: Manage Vacancy                              |
|                        | vacancy for subordinates in                    | Privilege: View Vacancy (Data)                    |
|                        | their person and assignment                    | Resource: Vacancy Requisition                     |
| W : 11 G               | security profile                               | <b>D.</b> 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.  |
| Variable Compensation  | A Line Manager can enter                       | Role: Manage Individual Compensation              |
| Allocation             | variable compensation                          | Privilege: Enter Variable Compensation            |
|                        | allocation for subordinates in                 | Allocation (Data)                                 |
|                        | their person and assignment                    | Resource: Variable Compensation Allocation        |
| Work Relationship      | security profile  A Line Manager can terminate | Polos Terminote Week Deleties ship                |
| work relationship      | work relationship for                          | Role: Terminate Work Relationship                 |
|                        | subordinates in their person and               | Privilege: Terminate Work Relationship (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                 |
| 1                      |  | Atores Trem Emproyment 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        | Role: Workforce Model Plan Line Manager          |  |
|                        | workforce model plan for top     | Privilege: Create Workforce Model Plan           |  |
|                        | managers in their public person  | (Data)   |  |
|                        | security profile                 | Resource: Workforce Model Plan                   |  |
|                        | A Line Manager can manage        | Role: Workforce Model Plan Line Manager          |  |
|                        | workforce model plan for plans   | Privilege: Manage Workforce Model Plan           |  |
|                        | that they own or for which they  | (Data)   |  |
|                        | are the top manager and have     | Resource: Workforce Model Plan                   |  |
|                        | been granted access              |  |  |

### **Job Role: Manufacturing Engineer**

Individual responsible for dealing with different manufacturing practices and processes, and for the research and development of systems, processes, machines, tools and equipment that turn raw material into a product.

#### **Duties**

Duties assigned directly and indirectly to the job role Manufacturing Engineer

| <b>Duty Role</b>  | Description   |  |
|-------------------|---|--|
| Functional Setups | Uses the functional user overview, and assigned tasks, and task |  |
|                   | lists.  |  |
| Item Inquiry      | Queries and views items in the enterprise.                      |  |

### Role Hierarchy

Roles inherited directly and indirectly by the job role Manufacturing Engineer

| Inherited Roles        |  |
|------------------------|--|
| Manufacturing Engineer |  |
| Functional Setups      |  |
| Item Inquiry           |  |

## **Privileges**

Privileges granted to duties of the job role Manufacturing Engineer.

| 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              |
| 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    |
| Manufacturing Engineer | Individual responsible for dealing with    | Calculate Manufacturing   |
|                        | different manufacturing practices and      | Lead Times                |
|                        | processes, and for the research and        | Manage Production         |
|                        | development of systems, processes,         | Resources                 |
|                        | machines, tools and equipment that turn    | Manage Resource Rates     |
|                        | raw material into a product.               | Manage Standard           |
|                        |  | Operations                |
|                        |  | Manage Work Areas         |

| Granted Role | Granted Role Description | Privilege                 |
|--------------|--------------------------|---------------------------|
|              |                          | Manage Work Center        |
|              |                          | Resource Calendar         |
|              |                          | Manage Work Center        |
|              |                          | Resource Exception        |
|              |                          | Manage Work Centers       |
|              |                          | Manage Work Definition    |
|              |                          | Names                     |
|              |                          | Manage Work Definition    |
|              |                          | Work Area                 |
|              |                          | Manage Work Definitions   |
|              |                          | Override Referenced       |
|              |                          | Standard Operations in    |
|              |                          | Work Definition           |
|              |                          | Print Work Definition     |
|              |                          | Report                    |
|              |                          | Process Item Structure    |
|              |                          | Changes to Work           |
|              |                          | Definitions               |
|              |                          | Receive Item Structure    |
|              |                          | Change Notification for   |
|              |                          | Work Definitions          |
|              |                          | View Production Resources |
|              |                          | View Standard Operations  |
|              |                          | View Work Areas           |
|              |                          | View Work Centers         |
|              |                          | View Work Definition      |
|              |                          | Names                     |
|              |                          | View Work Definitions     |

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

| <b>Business Object</b> | Policy Description             | Policy Store Implementation                         |  |
|------------------------|--------------------------------|---|--|
| Manufacturing Plant    | A Manufacturing Engineer can   | Role: Manufacturing Engineer                        |  |
|                        | manage manufacturing plant for | Privilege: Manage Plant Parameters (Data)           |  |
|                        | the manufacturing plants in    | Resource: Manufacturing Plant                       |  |
|                        | which they can operate         |   |  |
| Resource               | A Manufacturing Engineer can   | Role: Manufacturing Engineer                        |  |
|                        | manage resource for the        | Privilege: Manage Production Resource               |  |
|                        | manufacturing plants in which  | (Data)  |  |
|                        | they can operate               | Resource: Resource                                  |  |
| Standard Operation     | A Manufacturing Engineer can   | Role: Manufacturing Engineer                        |  |
|                        | manage standard operation for  | <b>Privilege</b> : Manage Standard Operation (Data) |  |
|                        | the manufacturing plants in    | Resource: Standard Operation                        |  |
|                        | which they can operate         | _   |  |
| Work Area              | A Manufacturing Engineer can   | Role: Manufacturing Engineer                        |  |
|                        | manage work area for the       | Privilege: Manage Work Area (Data)                  |  |
|                        | manufacturing plants in which  | Resource: Work Area                                 |  |
|                        | they can operate               |   |  |
| Work Center            | A Manufacturing Engineer can   | Role: Manufacturing Engineer                        |  |
|                        | manage work center for the     | Privilege: Manage Work Center (Data)                |  |
|                        | manufacturing plants in which  | Resource: Work Center                               |  |

| <b>Business Object</b> | Policy Description             | Policy Store Implementation                      |
|------------------------|--------------------------------|--|
|                        | they can operate               |  |
| Work Definition        | A Manufacturing Engineer can   | Role: Manufacturing Engineer                     |
|                        | manage work definition for the | <b>Privilege</b> : Manage Work Definition (Data) |
|                        | manufacturing plants in which  | Resource: Work Definition                        |
|                        | they can operate               |  |

### **Job Role: Order Administrator**

Configures all setup-related activities for order orchestration or order promising.

### **Duties**

Duties assigned directly and indirectly to the job role Order Administrator

| Duty Role                          | Description   |  |
|------------------------------------|---|--|
| B2B Messaging Administration       | This user is a member of an organization who has delegated  |  |
|                                    | administration responsibilities.  |  |
| 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.  |  |
| Functional Setups                  | Uses the functional user overview, and assigned tasks, and task   |  |
|                                    | lists.  |  |
| Item Inquiry                       | Queries and views items in the enterprise.  |  |
| Orchestration Infrastructure       | Allows access to administrative pages and functions for the   |  |
| Administration                     | orchestration infrastructure elements that can be used by other   |  |
|                                    | applications.   |  |
| Orchestration Process Transaction  | Analyzes Orchestration Process transactional information  |  |
| Analysis                           |   |  |
| Order Administrative Analysis      | This BI duty role is for Order Adminstrators who are responsible  |  |
|                                    | for setting up and configuring the policies for order decomposition   |  |
|                                    | and distributed fulfillment processing. This duty role allows Order   |  |
|                                    | Adminstrators to get visibility into Orders, Bookings, Holds,<br>Orchestration Process, Shipping, Backlogs, Invoices, Items and |  |
|                                    | Inventory   |  |
| Order Holds Transaction Analysis   | Analyzes Order Holds transactional information  |  |
| Order Orchestration                | Allows access to order orchestration or order promising setup tasks.  |  |
| Administration                     | Allows access to order orenestration of order profitising setup tasks.  |  |
| Order Promising Management         | Manages order promising activities, including the scheduling and  |  |
| Order Fromising Management         | rescheduling of order fulfillment lines, and reviews data related to  |  |
|                                    | promising fulfillment lines.  |  |
| Order Transaction Analysis         | Analyzes Order transactional information  |  |
| 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                         |   |  |
| 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.   |  |
| 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 Order Administrator

#### **Inherited Roles**

Order Administrator

Business Intelligence Applications Worker

Business Intelligence Applications Analysis

Orchestration Infrastructure Administration

**Functional Setups** 

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Orchestration Process Transaction Analysis

**Business Intelligence Authoring** 

Order Administrative Analysis

Order Holds Transaction Analysis

**Business Intelligence Authoring** 

Order Orchestration Administration

B2B Messaging Administration

SOA Infra Designer

**Functional Setups** 

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Order Transaction Analysis

**Business Intelligence Authoring** 

Transactional Business Intelligence Worker

**Transactional Analysis** 

### **Privileges**

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

| Granted Role   | <b>Granted Role Description</b>          | Privilege                  |
|----------------|--|----------------------------|
| B2B Messaging  | This user is a member of an organization | Cancel Collaboration       |
| Administration | who has delegated administration         | Message                    |
|                | responsibilities.                        | Create External Partner    |
|                |  | Get Message Processing     |
|                |  | Configuration              |
|                |  | Get Message                |
|                |  | Transformation             |
|                |  | Configuration              |
|                |  | Manage Application Partner |
|                |  | Manage Associated External |
|                |  | Partner                    |
|                |  | Manage B2B Customer        |
|                |  | Trading Partners           |
|                |  | Manage B2B Supplier        |
|                |  | Trading Partners           |
|                |  | Manage B2B Trading         |
|                |  | Partners                   |
|                |  | Manage Collaboration       |
|                |  | Message Logging            |
|                |  | Manage Collaboration       |
|                |  | Messaging Configuration    |
|                |  | Manage Collaboration       |

| Granted Role      | Granted Role Description                     | Privilege                       |
|-------------------|--|---------------------------------|
|                   | <u>,                                    </u> | 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          |
| 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              |
| Itana Ingarina    | Occasion and since its over to the control   | 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                       |

| Granted Role                 | Granted Role Description                  | Privilege                          |
|------------------------------|---|------------------------------------|
|                              | •   | View Item Organization             |
|                              |   | Association                        |
|                              |   | View Item Relationship             |
| Orchestration Infrastructure | Allows access to administrative pages and | Administer Orchestration           |
| Administration               | functions for the orchestration           | Infrastructure Jeopardy            |
|                              | infrastructure elements that can be used  | Threshold Definition               |
|                              | by other applications.                    | Administer Orchestration           |
|                              | by other approactions.                    | Infrastructure Web Service         |
|                              |   | Sourcing Rule                      |
|                              |   | Deploy Orchestration               |
|                              |   | Infrastructure Process             |
|                              |   | Generate Orchestration             |
|                              |   |                                    |
|                              |   | Infrastructure Change              |
|                              |   | Constraint Definition              |
|                              |   | Package                            |
|                              |   | Import Trading Community           |
|                              |   | Person                             |
|                              |   | Maintain Drop Ship                 |
|                              |   | Financial Flow                     |
|                              |   | Manage Drop Ship Financial         |
|                              |   | Flow                               |
|                              |   | Manage My Application              |
|                              |   | Profile Values                     |
|                              |   | Manage Orchestration               |
|                              |   | Generic Web Service                |
|                              |   | Manage Orchestration               |
|                              |   | Infrastructure Change              |
|                              |   | Constraint Definition              |
|                              |   | Manage Orchestration               |
|                              |   | Infrastructure Change              |
|                              |   | Constraint Definition              |
|                              |   | Objects                            |
|                              |   | Manage Orchestration               |
|                              |   | Infrastructure External            |
|                              |   | Interface Connector                |
|                              |   | Manage Orchestration               |
|                              |   | Infrastructure External            |
|                              |   | Interface Data Value Map           |
|                              |   | Manage Orchestration               |
|                              |   | Infrastructure External            |
|                              |   | Interface Routing Rule             |
|                              |   | Manage Orchestration               |
|                              |   | Infrastructure External            |
|                              |   | Interface Transformation           |
|                              |   | Style Sheet                        |
|                              |   | Manage Orchestration               |
|                              |   | Infrastructure Hold Code           |
|                              |   | Definition                         |
|                              |   | Manage Orchestration               |
|                              |   |                                    |
|                              |   | Infrastructure Jeopardy Priorities |
|                              |   |                                    |
|                              |   | Manage Orchestration               |
|                              |   | Infrastructure Order               |
|                              |   | Attributes That Identify           |
|                              |   | Change                             |
|                              |   | Manage Orchestration               |

| Granted Role         | Granted Role Description   | Privilege                                |
|----------------------|--|--|
|                      | •  | Infrastructure Process                   |
|                      |  | Definition                               |
|                      |  | Manage Orchestration                     |
|                      |  | Infrastructure Source                    |
|                      |  | Systems                                  |
|                      |  | Manage Orchestration                     |
|                      |  | Infrastructure Status                    |
|                      |  | Conditions                               |
|                      |  | Manage Orchestration                     |
|                      |  | Infrastructure Status                    |
|                      |  | Definition Values                        |
|                      |  | Manage Orchestration                     |
|                      |  | Infrastructure Task Types                |
|                      |  | Manage Source System                     |
|                      |  | Descriptive Flexfields                   |
|                      |  | Manage Supply Chain                      |
|                      |  | Financial Orchestration                  |
|                      |  | Qualifiers                               |
|                      |  | Manage Supply Chain                      |
|                      |  | Financial Orchestration                  |
|                      |  | System Options                           |
|                      |  | Manage Trading                           |
|                      |  | Community Import Lookups                 |
|                      |  | Manage Trading                           |
|                      |  | Community Original System                |
|                      |  | Manage Trading                           |
|                      |  | Community Original System                |
|                      |  | Mapping                                  |
|                      |  | Manage Trading                           |
|                      |  | Community Source System                  |
|                      |  | Lookups                                  |
|                      |  | Mark Orchestration                       |
|                      |  | Infrastructure Messages as               |
|                      |  | Inactive                                 |
|                      |  | Monitor Plan Inputs Work                 |
|                      |  | Area                                     |
|                      |  | View Drop Ship Financial                 |
|                      |  | Flow                                     |
|                      |  | View Orchestration                       |
|                      |  | Infrastructure Messages                  |
|                      |  | View Supply Chain                        |
|                      |  | Financial Orchestration                  |
|                      |  | Qualifiers                               |
|                      |  | View Supply Chain                        |
|                      |  | Financial Orchestration                  |
| Ondan Administration | Configuration and the last of the first of t | System Options  Manage Configurate Order |
| Order Administrator  | Configures all setup-related activities for  | Manage Configure to Order Web Services   |
| Onder Oneheatustiss  | order orchestration or order promising.  Allows access to order orchestration or   |  |
| Order Orchestration  |  | Administer Jeopardy Threshold Definition |
| Administration       | order promising setup tasks.   | Threshold Definition                     |
|                      |  | Administer Web Service                   |
|                      |  | Sourcing Rule                            |
|                      |  | Deploy Orchestration                     |
|                      |  | Process                                  |
|                      | <u> </u>   | Generate Bucket Sets for                 |

| Granted Role | <b>Granted Role Description</b> | Privilege                                    |
|--------------|---------------------------------|--|
|              |                                 | 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<br>Types           |
|              |                                 | Manage Order Attributes That Identify Change |
|              |                                 | Manage Order Orchestration                   |
|              |                                 | Data Collection Processes                    |
|              |                                 | Manage Order Orchestration                   |
|              |                                 | External Interface Routing                   |
|              |                                 | Rule   |
|              |                                 | Manage Order Orchestration                   |
|              |                                 | External Interface                           |
|              |                                 | Transformation Style Sheet                   |
|              |                                 | Manage Order Orchestration                   |
|              |                                 | Hold Code Definition                         |
|              |                                 | Manage Post                                  |
|              |                                 | Transformation Defaulting                    |
|              |                                 | Rules  |
|              |                                 | Manage Pre Transformation                    |
|              |                                 | Defaulting Rules                             |
|              |                                 |  |
|              |                                 | Manage Pricing Parameter Values              |
|              |                                 |  |
|              |                                 | Manage Product                               |
|              |                                 | Transformation Rules                         |
|              |                                 | Manage Source System                         |
|              |                                 | Descriptive Flexfields                       |
|              |                                 | Manage Status Conditions                     |
|              |                                 | Manage Status Definition                     |
|              |                                 | Values                                       |

| Granted Role               | Granted Role Description                     | Privilege                          |
|----------------------------|--|------------------------------------|
|                            |  | Manage Supply Chain                |
|                            |  | Financial Orchestration            |
|                            |  | Qualifiers                         |
|                            |  | Manage Supply Chain                |
|                            |  | Financial Orchestration            |
|                            |  | System Options                     |
|                            |  | Manage Trading                     |
|                            |  | Community Import Lookups           |
|                            |  | Manage Trading                     |
|                            |  | Community Original System          |
|                            |  | Manage Trading                     |
|                            |  | Community Original System Mapping  |
|                            |  | Manage Trading                     |
|                            |  | Community Source System            |
|                            |  | Lookups                            |
|                            |  | Monitor Plan Inputs Work           |
|                            |  | Area                               |
|                            |  | Publish Extensible Flexfield       |
|                            |  | Attributes                         |
|                            |  | Purge Orchestration Order          |
|                            |  | Recent Objects                     |
|                            |  | Purge Orchestration Order          |
|                            |  | Recent User Requests               |
|                            |  | Review Orchestration               |
|                            |  | Collected Data                     |
|                            |  | Update Order Totals                |
|                            |  | View Drop Ship Financial           |
|                            |  | Flow                               |
|                            |  | View Supply Chain                  |
|                            |  | Financial Orchestration            |
|                            |  | Qualifiers                         |
|                            |  | View Supply Chain                  |
|                            |  | Financial Orchestration            |
|                            |  | System Options                     |
| Order Promising Management | Manages order promising activities,          | 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       |
|                            | r - 6  | Edit Planning Analysis Sets        |
|                            |  | Maintain Measure                   |
|                            |  | Definition                         |
|                            |  | Maintain Planning Graphs           |
|                            |  |                                    |
|                            |  | Maintain Planning Tables           |
|                            |  | Manage Available-to-               |
|                            |  | Promise Rule                       |
|                            |  | Manage Planning Allocation<br>Rule |
|                            |  | Manage Planning                    |
|                            |  | Exceptions                         |
|                            |  | Manage Planning Graphs             |
|                            |  | Manage Planning Supply             |
|                            |  | Shipment Sets                      |
|                            |  | Monitor Order Promising            |
|                            |  | Work Area                          |
|                            |  | ,, oik / iiou                      |

| Granted Role            | Granted Role Description                   | Privilege                                     |
|-------------------------|--|---|
|                         | -  | Review Plan Summary                           |
|                         |  | Schedule Fulfillment Line                     |
|                         |  | View Available-to-Promise                     |
|                         |  | Rule  |
|                         |  | View Measure Definition                       |
|                         |  | View Planning Allocation<br>Rule              |
|                         |  | View Planning Analysis                        |
|                         |  | Sets  |
|                         |  | View Planning Sourcing<br>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<br>Report            |
| 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 Managa Matarial Planner                  |
|                         |  | Manage Material Planner Manage My Application |
|                         |  | Profile Values                                |
|                         |  | Manage Order Promising                        |
|                         |  | Data Collection                               |
|                         |  | Manage Planning Instance                      |
|                         |  | Manage Planning Sourcing                      |
|                         |  | Manage Planning Sourcing                      |
|                         |  | Assignment                                    |

| Granted Role            | Granted Role Description              | Privilege  |
|-------------------------|---------------------------------------|--|
|                         | -                                     | 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 Site  |
|                         |                                       | Search Trading Community                           |
|                         |                                       | Organization                                       |
|                         |                                       | View Planning Analytics                            |
|                         |                                       | Configuration                                      |
|                         |                                       | View Customer Account                              |
|                         |                                       | View Customer Account                              |
|                         |                                       | Information  |
|                         |                                       | View Customer Account                              |
|                         |                                       | Site   |
|                         |                                       | View Customer Account                              |
|                         |                                       | Site Use   |
|                         |                                       | View Forecasting Profiles                          |
|                         |                                       | View Polecasting Profiles  View Planning Exception |
|                         |                                       | Sets   |
|                         |                                       |  |
|                         |                                       | View Planning Exceptions                           |
|                         |                                       | Configuration                                      |
|                         |                                       | View Planning Profile                              |
| DI : C II : 1D :        | 1. 11. 11. 1                          | 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   |
|                         |                                       | Review Planning Supply                             |
|                         |                                       | Review Planning Trading                            |
|                         |                                       | Partner  |
|                         |                                       | Review Planning Trading                            |
|                         |                                       | Acview Flaming Haunig                              |

| Granted Role | <b>Granted Role Description</b> | Privilege               |
|--------------|---------------------------------|-------------------------|
|              |                                 | Partner Site            |
|              |                                 | Review Planning Unit of |
|              |                                 | Measure                 |

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

| <b>Business Object</b>  | Policy Description                | Policy Store Implementation                          |
|-------------------------|-----------------------------------|--|
| Application Objects     | An Order Administrator can        | Role: Planning Administration                        |
| rippineution objects    | manage application objects for    | Privilege: Manage Application Objects (Data)         |
|                         | all value chain planning          | Resource: Application Objects                        |
|                         | application objects               | Resource. Application Objects                        |
| Orchestration Hold Code | An Order Administrator can        | Role: Order Orchestration Administration             |
|                         | manage orchestration hold code    | Privilege: Manage Orchestration Hold Code            |
|                         | definition for the reference data | Definition (Data)                                    |
|                         | sets they administer              | Resource: Reference Data Set                         |
| Orchestration Process   | An Order Administrator can        | Role: Order Orchestration Administration             |
| Definition              | manage orchestration process      | Privilege: Manage Orchestration Process              |
|                         | definition for the reference data | Definition (Data)                                    |
|                         | sets they administer              | Resource: Reference Data Set                         |
| Trading Community       | An Order Administrator can        | Role: Orchestration Infrastructure                   |
| Customer Account        | view customer account for all     | Administration                                       |
|                         | customer accounts in the          | Privilege: View Customer Account (Data)              |
|                         | enterprise                        | Resource: Trading Community Customer                 |
|                         |                                   | Account  |
|                         |                                   | Role: Order Orchestration Administration             |
|                         |                                   | Privilege: View Customer Account (Data)              |
|                         |                                   | Resource: Trading Community Customer                 |
|                         |                                   | Account  |
| Trading Community       | An Order Administrator can        | Role: Orchestration Infrastructure                   |
| Customer Account Site   | view customer account site for    | Administration                                       |
|                         | the reference data sets for       | <b>Privilege</b> : View Customer Account Site (Data) |
|                         | which they are authorized         | Resource: Trading Community Customer                 |
|                         |                                   | Account Site   |
|                         |                                   | Role: Order Orchestration Administration             |
|                         |                                   | <b>Privilege</b> : View Customer Account Site (Data) |
|                         |                                   | Resource: Trading Community Customer                 |
|                         |                                   | Account Site   |
| Trading Community       | An Order Administrator can        | Role: Orchestration Infrastructure                   |
| Customer Account Site   | view customer account site use    | Administration                                       |
| Use                     | for the reference data sets for   | <b>Privilege</b> : View Customer Account Site Use    |
|                         | which they are authorized         | (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                 |
| Trading Consult         | An Ondan Administration           | Account Site Use                                     |
| Trading Community       | An Order Administrator can        | Role: Orchestration Infrastructure                   |
| Organization Party      | view trading community            | Administration                                       |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                      |
|------------------------|----------------------------------|--|
|                        | organization for all             | Privilege: View Trading Community                |
|                        | organizations in the enterprise  | Organization (Data)                              |
|                        |                                  | <b>Resource</b> : Trading Community Organization |
|                        |                                  | Party  |
|                        |                                  | Role: Order Orchestration Administration         |
|                        |                                  | <b>Privilege</b> : View Trading Community        |
|                        |                                  | Organization (Data)                              |
|                        |                                  | Resource: Trading Community Organization         |
|                        |                                  | Party  |
| Trading Community      | An Order Administrator can       | Role: Orchestration Infrastructure               |
| Party                  | view trading community person    | Administration                                   |
|                        | for all people in the enterprise | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Order Orchestration Administration         |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |

## **Job Role: Order Entry Specialist**

Individual who is responsible for creating new orders, updating existing orders, and creating order returns.

#### **Duties**

Duties assigned directly and indirectly to the job role Order Entry Specialist

| <b>Duty Role</b>                   | Description   |
|------------------------------------|---|
| B2B Messaging Administration       | This user is a member of an organization who has delegated            |
|                                    | administration responsibilities.                                      |
| FSCM Load Interface                | Manages load interface file for import                                |
| Administration                     |   |
| Item Inquiry                       | Queries and views items in the enterprise.                            |
| 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.                                     |
| Upload data for Source Sales Order | Allows to upload data file to import source sales order related data. |
| Import                             |   |

### Role Hierarchy

Roles inherited directly and indirectly by the job role Order Entry Specialist

| Inherited Roles                           |
|---|
| Order Entry Specialist                    |
| B2B Messaging Administration              |
| SOA Infra Designer                        |
| FSCM Load Interface Administration        |
| Item Inquiry                              |
| Upload data for Source Sales Order Import |

### **Privileges**

Privileges granted to duties of the job role Order Entry Specialist.

| Granted Role   | Granted Role Description                 | Privilege                  |
|----------------|--|----------------------------|
| B2B Messaging  | This user is a member of an organization | Cancel Collaboration       |
| Administration | who has delegated administration         | Message                    |
|                | responsibilities.                        | Create External Partner    |
|                |  | Get Message Processing     |
|                |  | Configuration              |
|                |  | Get Message                |
|                |  | Transformation             |
|                |  | Configuration              |
|                |  | Manage Application Partner |
|                |  | Manage Associated External |
|                |  | Partner                    |
|                |  | Manage B2B Customer        |
|                |  | Trading Partners           |

| Granted Role        | Granted Role Description               | Privilege                                 |
|---------------------|--|---|
|                     | •                                      | 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<br>Manage Feiled                  |
|                     |  | Manage Failed                             |
|                     |  | Collaboration Messages                    |
|                     |  | Manage Message Delivery                   |
|                     |  | Endpoint  Manage Service Presiden         |
|                     |  | Manage Service Provider                   |
|                     |  | Manage Undelivered                        |
|                     |  | Collaboration Messages                    |
|                     |  | Monitor Collaboration                     |
|                     |  | Messaging                                 |
|                     |  | Process Collaboration                     |
|                     |  | Message                                   |
|                     |  | Process Inbound<br>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                    |
| FSCM Load Interface | Manages load interface file for import | Load File to Interface                    |
| Administration      | manages road interrace the for import  | Load Interface File for                   |
|                     |  | Import                                    |
|                     |  | Manage File Import and                    |
|                     | <u>l</u>                               | manage rue import and                     |

| Granted Role           | <b>Granted Role Description</b>            | Privilege                    |
|------------------------|--|------------------------------|
|                        |  | 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       |
| Order Entry Specialist | Individual who is responsible for creating | Apply Holds                  |
|                        | new orders, updating existing orders, and  | Apply Orchestration Order    |
|                        | creating order returns.                    | Fulfillment Line Hold        |
|                        |  | Apply Orchestration Order    |
|                        |  | Hold                         |
|                        |  | Apply Orchestration Order    |
|                        |  | Line Hold                    |
|                        |  | Cancel Order                 |
|                        |  | Delete Orders from Interface |
|                        |  | Enter Trading Community      |
|                        |  | Organization Information     |
|                        |  | Enter Trading Community      |
|                        |  | Person                       |
|                        |  | Import Order                 |
|                        |  | Initiate Order               |
|                        |  | Manage File Import and       |
|                        |  | Export                       |
|                        |  | Manage Orchestration         |
|                        |  | Generic Web Service          |
|                        |  | Manage Payment Card          |
|                        |  | Mark Orchestration           |
|                        |  | Infrastructure Messages as   |
|                        |  | Inactive                     |
|                        |  | Mark Order Orchestration     |
|                        |  | Messages as Inactive         |
|                        |  | Monitor Sales Order          |
|                        |  | Print Order                  |
|                        |  | Release Holds                |
|                        |  | Release Orchestration Order  |
|                        |  | Fulfillment Line Hold        |
|                        |  | Release Orchestration Order  |
|                        |  | Hold                         |
|                        |  | Release Orchestration Order  |
|                        |  | Line Hold                    |
|                        |  | Revise Order                 |
|                        |  | Submit Order                 |
|                        |  | Update Order Pricing details |
|                        |  | Update Trading Community     |
|                        |  | Organization                 |
|                        |  | Update Trading Community     |
|                        |  | Person                       |
|                        |  | Validate Order               |
|                        |  | View Customer Account        |
|                        |  | View Customer Account        |

| Granted Role | <b>Granted Role Description</b> | Privilege                  |
|--------------|---------------------------------|----------------------------|
|              |                                 | Contact                    |
|              |                                 | View Customer Account      |
|              |                                 | Contact Responsibility     |
|              |                                 | View Customer Account      |
|              |                                 | Information                |
|              |                                 | View Customer Account      |
|              |                                 | Site                       |
|              |                                 | View Customer Account      |
|              |                                 | Site Use                   |
|              |                                 | View Fulfillment Line      |
|              |                                 | Freight Charges and Cost   |
|              |                                 | View Fulfillment Line      |
|              |                                 | Shipping and Tracking      |
|              |                                 | Details                    |
|              |                                 | View Orchestration         |
|              |                                 | Infrastructure Messages    |
|              |                                 | View Orchestration Order   |
|              |                                 | Fulfillment Line Hold      |
|              |                                 | View Orchestration Order   |
|              |                                 | Hold                       |
|              |                                 | View Orchestration Order   |
|              |                                 | Line Hold                  |
|              |                                 | View Orchestration Process |
|              |                                 | Details                    |
|              |                                 | View Orchestration Process |
|              |                                 | Hold                       |
|              |                                 | View Order Orchestration   |
|              |                                 | Request Messages           |
|              |                                 | View Orders                |
|              |                                 | View Planning Supply       |
|              |                                 | Availability               |
|              |                                 | View Supply Availability   |
|              |                                 | Report                     |
|              |                                 | View Supply Chain          |
|              |                                 | Financial Orchestration    |
|              |                                 | System Options             |
|              |                                 | View Supply Orders         |

Data security policies and their enforcement across analytics application for the job role **Order Entry Specialist** 

| <b>Business Object</b> | Policy Description             | Policy Store Implementation                     |
|------------------------|--------------------------------|---|
| Orchestration Order    | A Order Entry Specialist can   | Role: Order Entry Specialist                    |
|                        | manage orchestration order for | Privilege: Manage Orchestration Order (Data)    |
|                        | the business units for which   | Resource: Business Unit                         |
|                        | they are authorized            |   |
| Trading Community      | A Order Entry Specialist can   | Role: Order Entry Specialist                    |
| Customer Account       | view trading community         | <b>Privilege</b> : View Customer Account (Data) |
|                        | customer account for all       | Resource: Trading Community Customer            |
|                        | customer accounts in the       | Account   |
|                        | enterprise                     |   |
| Trading Community      | A Order Entry Specialist can   | Role: Order Entry Specialist                    |

| <b>Business Object</b> | <b>Policy Description</b>         | Policy Store Implementation                          |
|------------------------|-----------------------------------|--|
| Customer Account       | view trading community            | Privilege: View Customer Account                     |
| Relationship           | customer account relationship     | Relationship (Data)                                  |
|                        | for all reference data sets for   | Resource: Trading Community Customer                 |
|                        | which they are authorized         | Account Relationship                                 |
| Trading Community      | A Order Entry Specialist can      | Role: Order Entry Specialist                         |
| Customer Account Site  | view trading community            | <b>Privilege</b> : View Customer Account Site (Data) |
|                        | customer account site for all     | Resource: Trading Community Customer                 |
|                        | reference data sets for which     | Account Site   |
|                        | they are authorized               |  |
|                        | A Order Entry Specialist can      | Role: Order Entry Specialist                         |
|                        | view trading community            | <b>Privilege</b> : View Customer Account Site (Data) |
|                        | customer account site for the     | Resource: Trading Community Customer                 |
|                        | reference data sets for which     | Account Site   |
|                        | they are authorized               |  |
| Trading Community      | A Order Entry Specialist can      | Role: Order Entry Specialist                         |
| Customer Account Site  | view trading community            | Privilege: View Customer Account Site Use            |
| Use                    | customer account site use for     | (Data)   |
|                        | all reference data sets for which | Resource: Trading Community Customer                 |
|                        | they are authorized               | Account Site Use                                     |
|                        | A Order Entry Specialist can      | Role: Order Entry Specialist                         |
|                        | view trading community            | <b>Privilege</b> : 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                                     |
| Trading Community      | A Order Entry Specialist can      | Role: Order Entry Specialist                         |
| Organization Party     | view trading community            | Privilege: View Trading Community                    |
|                        | organization party for all        | Organization (Data)                                  |
|                        | organizations in the enterprise   | Resource: Trading Community Organization             |
|                        |                                   | Party  |
| Trading Community      | A Order Entry Specialist can      | Role: Order Entry Specialist                         |
| Party                  | view trading community party      | <b>Privilege</b> : View Trading Community Person     |
|                        | for all people in the enterprise  | (Data)   |
|                        |                                   | Resource: Trading Community Party                    |
| Trading Community      | A Order Entry Specialist can      | Role: Order Entry Specialist                         |
| Relationship           | view trading community            | Privilege: View Trading Community                    |
|                        | relationship for all trading      | Relationship (Data)                                  |
|                        | community relationships in the    | Resource: Trading Community Relationship             |
|                        | enterprise                        | - •  |

## Job Role: Order Manager

Manages coordination of fulfillment, which includes expediting orders to ensure they are fulfilled properly and on time. Also manages exceptions and issues with order fulfillment.

#### **Duties**

Duties assigned directly and indirectly to the job role Order Manager

| Duty Role                                    | Description   |
|--|---|
| B2B Messaging Administration                 | This user is a member of an organization who has delegated  |
|  | administration responsibilities.  |
| 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   |
| ECCMI II. C                                  | Intelligence Office.  |
| FSCM Load Interface                          | Manages load interface file for import  |
| Administration                               |   |
| Item Inquiry                                 | Queries and views items in the enterprise.  |
| Orchestration Order Management               | Allows access to all tasks related to scheduling, holds management,   |
|  | monitoring, workbench interaction, and overall processing of orchestration orders.  |
| Onchastration Order Manitorina               |   |
| Orchestration Order Monitoring               | Allows access to tasks mainly related to monitoring fulfillment processing and taking action on orchestration orders.       |
| Orchestration Order Scheduling               | Allows access to tasks mainly related to scheduling actions on  |
| Orchestration Order Scheduning               | orchestration orders.   |
| Orchestration Process Transaction            | Analyzes Orchestration Process transactional information  |
| Analysis                                     | 7 mary 203 Orenestration 1 rocess transactional information   |
| Order Fulfillment Orchestraction             | This role is used for Order Fulfillment Orchestraction Business   |
| Business Unit Data Security                  | Unit data security in the data warehouse  |
| Order Holds Transaction Analysis             | Analyzes Order Holds transactional information  |
| Order Management Analysis                    | This BI duty role is for Order Managers who are responsible for   |
| Ş  | processing orders, managing backlogs and optimizing fulfillment   |
|  | performance. This duty role allows Order Managers to analyze  |
|  | Orders, Bookings, Holds, Orchestration Process, Shipping,   |
|  | Backlogs, Invoices and Inventory  |
| Order Promising Management                   | Manages order promising activities, including the scheduling and  |
|  | rescheduling of order fulfillment lines, and reviews data related to  |
|  | promising fulfillment lines.  |
| Order Transaction Analysis                   | Analyzes Order transactional information  |
| SOA Infra Designer                           | This role grants view/edit dictionary privileges for a user in SOA  |
|  | Rules Composer. This is a business administrator type role. Any   |
|  | team using the Rules Composer would need to grant this role to  |
|  | their admin enterprise role. This role is granted to SOAAdmin and   |
|  | BPMWorkflowAdmin. By default this application role is granted to  |
| Supply Chain Analysis Currency               | "Administrators" enterprise role.   |
| Supply Chain Analysis Currency<br>Preference | This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.                     |
| Transactional Analysis                       | This duty is used for various generic OTBI security and filtering   |
| TTAIISACUUHAI /MIAIVSIS                      |   |
|  | I nurnoses and is therefore required for all OTRI users   |
| Upload data for Source Sales Order           | purposes and is therefore required for all OTBI users Allows to upload data file to import source sales order related data. |

#### Role Hierarchy

Roles inherited directly and indirectly by the job role Order Manager

#### **Inherited Roles**

Order Manager

**B2B** Messaging Administration

SOA Infra Designer

**Business Intelligence Applications Worker** 

**Business Intelligence Applications Analysis** 

Orchestration Order Management

Item Inquiry

Order Promising Management

Orchestration Order Monitoring

Item Inquiry

Orchestration Order Scheduling

Item Inquiry

Order Promising Management

Orchestration Process Transaction Analysis

**Business Intelligence Authoring** 

Order Entry Specialist

B2B Messaging Administration

SOA Infra Designer

FSCM Load Interface Administration

Item Inquiry

Upload data for Source Sales Order Import

Order Holds Transaction Analysis

**Business Intelligence Authoring** 

Order Management Analysis

**Business Intelligence Authoring** 

Order Fulfillment Orchestraction Business Unit Data Security

Supply Chain Analysis Currency Preference

Order Transaction Analysis

**Business Intelligence Authoring** 

Transactional Business Intelligence Worker

Transactional Analysis

### **Privileges**

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

| Granted Role   | Granted Role Description                 | Privilege                  |
|----------------|--|----------------------------|
| B2B Messaging  | This user is a member of an organization | Cancel Collaboration       |
| Administration | who has delegated administration         | Message                    |
|                | responsibilities.                        | Create External Partner    |
|                |  | Get Message Processing     |
|                |  | Configuration              |
|                |  | Get Message                |
|                |  | Transformation             |
|                |  | Configuration              |
|                |  | Manage Application Partner |
|                |  | Manage Associated External |
|                |  | Partner                    |
|                |  | Manage B2B Customer        |
|                |  | Trading Partners           |

| Granted Role        | Granted Role Description               | Privilege                                 |
|---------------------|--|---|
|                     | •                                      | 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<br>Manage Feiled                  |
|                     |  | Manage Failed                             |
|                     |  | Collaboration Messages                    |
|                     |  | Manage Message Delivery                   |
|                     |  | Endpoint  Manage Service Presiden         |
|                     |  | Manage Service Provider                   |
|                     |  | Manage Undelivered                        |
|                     |  | Collaboration Messages                    |
|                     |  | Monitor Collaboration                     |
|                     |  | Messaging                                 |
|                     |  | Process Collaboration                     |
|                     |  | Message                                   |
|                     |  | Process Inbound<br>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                    |
| FSCM Load Interface | Manages load interface file for import | Load File to Interface                    |
| Administration      | manages road interrace the for import  | Load Interface File for                   |
|                     |  | Import                                    |
|                     |  | Manage File Import and                    |
|                     | <u>l</u>                               | manage rue import and                     |

| Granted Role        | <b>Granted Role Description</b>             | Privilege                   |
|---------------------|---|-----------------------------|
|                     |   | 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      |
| Orchestration Order | Allows access to all tasks related to       | Apply Orchestration Order   |
| Management          | scheduling, holds management,               | Fulfillment Line Hold       |
|                     | monitoring, workbench interaction, and      | Apply Orchestration Order   |
|                     | overall processing of orchestration orders. | Hold                        |
|                     |   | Apply Orchestration Order   |
|                     |   | Line Hold                   |
|                     |   | Assign Orchestration Order  |
|                     |   | Line to Orchestration       |
|                     |   | Process                     |
|                     |   | Export Customer Account     |
|                     |   | Export Customer Account     |
|                     |   | Contact                     |
|                     |   | Manage E-mail               |
|                     |   | Notifications               |
|                     |   | Manage Orchestration        |
|                     |   | Generic Web Service         |
|                     |   | Manage Orchestration Order  |
|                     |   | Fulfillment Line Exceptions |
|                     |   | Manage Orchestration Order  |
|                     |   | Holds Release Program       |
|                     |   | Manage Orchestration Order  |
|                     |   | Modification                |
|                     |   | Manage Orchestration Order  |
|                     |   | Workbench Web Service       |
|                     |   | Manage Orchestration        |
|                     |   | Process Exceptions          |
|                     |   | Manage Order Orchestration  |
|                     |   | Composite Generator         |
|                     |   | Service                     |
|                     |   | Manage Order Orchestration  |
|                     |   | Decomposition Web Service   |
|                     |   | Mark Orchestration          |
|                     |   | Infrastructure Messages as  |
|                     |   | Inactive                    |
|                     |   | Mark Order Orchestration    |
|                     |   | Messages as Inactive        |
|                     |   | Mass Reserve Orchestration  |
|                     |   | Order Fulfillment Lines     |
|                     |   | Mass Schedule               |
|                     |   | Orchestration Order         |
|                     |   | Fulfillment Lines           |
|                     |   | Mass Unreserve              |
|                     |   | Orchestration Order         |
|                     |   | Fulfillment Lines           |

| Granted Role | Granted Role Description | Privilege                     |
|--------------|--------------------------|-------------------------------|
|              |                          | Mass Unschedule               |
|              |                          | Orchestration Order           |
|              |                          | Fulfillment Lines             |
|              |                          | Modify Orchestration Order    |
|              |                          | Fulfillment Line Attributes   |
|              |                          | Modify Orchestration Order    |
|              |                          | Fulfillment Line Schedule     |
|              |                          | Date                          |
|              |                          | Monitor Sales Order           |
|              |                          | Obtain Orchestration Order    |
|              |                          | Activity Fulfillment Statuses |
|              |                          | Override Fulfillment Line     |
|              |                          | Item Substitution Allowed     |
|              |                          | Indicator                     |
|              |                          | Override Fulfillment Line     |
|              |                          | Split Allowed Indicator       |
|              |                          | Plan Orchestration Processes  |
|              |                          | Release Orchestration Order   |
|              |                          | Fulfillment Line Hold         |
|              |                          | Release Orchestration Order   |
|              |                          | Hold                          |
|              |                          | Release Orchestration Order   |
|              |                          | Line Hold                     |
|              |                          | Release Paused                |
|              |                          | Orchestration Order Tasks     |
|              |                          | Remove Orchestration Order    |
|              |                          | Fulfillment Line from         |
|              |                          | Shipment Set                  |
|              |                          | Reserve Orchestration Order   |
|              |                          | Fulfillment Line              |
|              |                          | Schedule Orchestration        |
|              |                          | Order Fulfillment Line        |
|              |                          | Search Customer Account       |
|              |                          | Site                          |
|              |                          | Search Trading Community      |
|              |                          | Organization                  |
|              |                          | Split Orchestration Order     |
|              |                          | Fulfillment Line              |
|              |                          | Substitute Orchestration      |
|              |                          | Order Fulfillment Line Item   |
|              |                          | Unreserve Orchestration       |
|              |                          | Order Fulfillment Line        |
|              |                          | Unschedule Orchestration      |
|              |                          | Order Fulfillment Line        |
|              |                          | Update Orchestration          |
|              |                          | Process Detail Task Dates     |
|              |                          | View Customer Account         |
|              |                          | View Customer Account         |
|              |                          | Contact                       |
|              |                          | View Customer Account         |
|              |                          | Contact Responsibility        |
|              |                          | View Customer Account         |
|              |                          | Information                   |
|              |                          | View Customer Account         |
|              |                          | Site                          |
|              | <u> </u>                 | Dite                          |

| Granted Role        | <b>Granted Role Description</b>          | Privilege                        |
|---------------------|--|----------------------------------|
|                     |  | View Customer Account            |
|                     |  | Site Use                         |
|                     |  | View Fulfillment Line            |
|                     |  | Freight Charges and Cost         |
|                     |  | View Fulfillment Line            |
|                     |  | Shipping and Tracking            |
|                     |  | Details                          |
|                     |  | View Orchestration               |
|                     |  | Infrastructure Messages          |
|                     |  | View Orchestration Order         |
|                     |  | Fulfillment Line Hold            |
|                     |  |                                  |
|                     |  | View Orchestration Order<br>Hold |
|                     |  | View Orchestration Order         |
|                     |  |                                  |
|                     |  | Line Hold                        |
|                     |  | View Orchestration Process       |
|                     |  | Details                          |
|                     |  | View Orchestration Process       |
|                     |  | Hold                             |
|                     |  | View Order Orchestration         |
|                     |  | Request Messages                 |
|                     |  | View Supply Orders               |
| Orchestration Order | Allows access to tasks mainly related to | Export Customer Account          |
| Monitoring          | monitoring fulfillment processing and    | Export Customer Account          |
| _                   | taking action on orchestration orders.   | Contact                          |
|                     |  | Manage E-mail                    |
|                     |  | Notifications                    |
|                     |  | Manage Orchestration             |
|                     |  | Generic Web Service              |
|                     |  | Manage Orchestration Order       |
|                     |  | Fulfillment Line Exceptions      |
|                     |  | Manage Orchestration Order       |
|                     |  | Modification                     |
|                     |  | Manage Orchestration Order       |
|                     |  | Workbench Web Service            |
|                     |  | Manage Orchestration             |
|                     |  | Process Exceptions               |
|                     |  | Manage Order Orchestration       |
|                     |  | Composite Generator              |
|                     |  | Service                          |
|                     |  | Manage Order Orchestration       |
|                     |  | Decomposition Web Service        |
|                     |  | Mark Orchestration               |
|                     |  | Infrastructure Messages as       |
|                     |  | Inactive                         |
|                     |  | Mark Order Orchestration         |
|                     |  | Messages as Inactive             |
|                     |  | Modify Orchestration Order       |
|                     |  | Fulfillment Line Attributes      |
|                     |  | Monitor Sales Order              |
|                     |  |                                  |
|                     |  | Override Fulfillment Line        |
|                     |  | Item Substitution Allowed        |
|                     |  | Indicator                        |
|                     |  | Override Fulfillment Line        |
|                     |  | Split Allowed Indicator          |

| Granted Role        | Granted Role Description                 | Privilege                   |
|---------------------|--|-----------------------------|
|                     |  | Search Customer Account     |
|                     |  | Site                        |
|                     |  | Search Trading Community    |
|                     |  | Organization                |
|                     |  | Split Orchestration Order   |
|                     |  | Fulfillment Line            |
|                     |  | Substitute Orchestration    |
|                     |  | Order Fulfillment Line Item |
|                     |  | Update Orchestration        |
|                     |  | Process Detail Task Dates   |
|                     |  | View Customer Account       |
|                     |  | View Customer Account       |
|                     |  | Contact                     |
|                     |  | View Customer Account       |
|                     |  | Contact Responsibility      |
|                     |  | View Customer Account       |
|                     |  | Information                 |
|                     |  | View Customer Account       |
|                     |  | Site                        |
|                     |  | View Customer Account       |
|                     |  | Site Use                    |
|                     |  | View Fulfillment Line       |
|                     |  | Freight Charges and Cost    |
|                     |  | View Fulfillment Line       |
|                     |  | Shipping and Tracking       |
|                     |  | Details                     |
|                     |  | View Orchestration          |
|                     |  | Infrastructure Messages     |
|                     |  | View Orchestration Order    |
|                     |  | Fulfillment Line Hold       |
|                     |  | View Orchestration Order    |
|                     |  | Hold                        |
|                     |  | View Orchestration Order    |
|                     |  | Line Hold                   |
|                     |  | View Orchestration Process  |
|                     |  | Details                     |
|                     |  | View Orchestration Process  |
|                     |  | Hold                        |
|                     |  | View Order Orchestration    |
|                     |  | Request Messages            |
|                     |  | View Supply Orders          |
| Orchestration Order | Allows access to tasks mainly related to | Export Customer Account     |
| Scheduling          | scheduling actions on orchestration      | Export Customer Account     |
|                     | orders.                                  | Contact                     |
|                     |  | Manage E-mail               |
|                     |  | Notifications               |
|                     |  | Manage Orchestration        |
|                     |  | Generic Web Service         |
|                     |  | Manage Orchestration Order  |
|                     |  | Modification                |
|                     |  | Manage Orchestration Order  |
|                     |  | Workbench Web Service       |
|                     |  | Manage Order Orchestration  |
|                     |  | Composite Generator         |
|                     |  | Service                     |
|                     | 1  | BOLVICO                     |

| Granted Role | <b>Granted Role Description</b> | Privilege                                     |
|--------------|---------------------------------|---|
|              | •                               | Manage Order Orchestration                    |
|              |                                 | Decomposition Web Service                     |
|              |                                 | Mass Reserve Orchestration                    |
|              |                                 | Order Fulfillment Lines                       |
|              |                                 | Mass Schedule                                 |
|              |                                 | Orchestration Order                           |
|              |                                 | Fulfillment Lines                             |
|              |                                 | Mass Unreserve                                |
|              |                                 | Orchestration Order                           |
|              |                                 | Fulfillment Lines                             |
|              |                                 | Mass Unschedule                               |
|              |                                 | Orchestration Order                           |
|              |                                 | Fulfillment Lines                             |
|              |                                 | Modify Orchestration Order                    |
|              |                                 | Fulfillment Line Attributes                   |
|              |                                 | Modify Orchestration Order                    |
|              |                                 | Fulfillment Line Schedule                     |
|              |                                 | Date  |
|              |                                 | Monitor Sales Order                           |
|              |                                 | Override Fulfillment Line                     |
|              |                                 | Item Substitution Allowed                     |
|              |                                 | Indicator                                     |
|              |                                 | Override Fulfillment Line                     |
|              |                                 | Split Allowed Indicator                       |
|              |                                 | Remove Orchestration Order                    |
|              |                                 | Fulfillment Line from                         |
|              |                                 | Shipment Set                                  |
|              |                                 | Reserve Orchestration Order Fulfillment Line  |
|              |                                 | Schedule Orchestration Order Fulfillment Line |
|              |                                 | Search Customer Account<br>Site               |
|              |                                 | Search Trading Community                      |
|              |                                 | Organization Split Organization Order         |
|              |                                 | Split Orchestration Order Fulfillment Line    |
|              |                                 | Substitute Orchestration                      |
|              |                                 | Order Fulfillment Line Item                   |
|              |                                 | Unreserve Orchestration                       |
|              |                                 | Order Fulfillment Line                        |
|              |                                 | Unschedule Orchestration                      |
|              |                                 | Order Fulfillment Line                        |
|              |                                 | Update Orchestration                          |
|              |                                 | Process Detail Task Dates                     |
|              |                                 | View Customer Account                         |
|              |                                 | View Customer Account                         |
|              |                                 | Contact                                       |
|              |                                 | View Customer Account                         |
|              |                                 | Contact Responsibility                        |
|              |                                 | View Customer Account                         |
|              |                                 | Information                                   |
|              |                                 | View Customer Account                         |
|              |                                 | Site  |
|              |                                 | View Customer Account                         |

| Granted Role           | Granted Role Description                   | Privilege                             |
|------------------------|--|---------------------------------------|
|                        |  | Site Use                              |
|                        |  | View Fulfillment Line                 |
|                        |  | Freight Charges and Cost              |
|                        |  | View Fulfillment Line                 |
|                        |  | Shipping and Tracking                 |
|                        |  | Details                               |
|                        |  | View Orchestration Order              |
|                        |  | Fulfillment Line Hold                 |
|                        |  | View Orchestration Order              |
|                        |  | Hold                                  |
|                        |  | View Orchestration Order<br>Line Hold |
|                        |  | View Orchestration Process            |
|                        |  | Details                               |
|                        |  | View Orchestration Process            |
|                        |  | Hold                                  |
|                        |  | View Supply Orders                    |
| Order Entry Specialist | Individual who is responsible for creating | Apply Holds                           |
| order Emay opecianst   | new orders, updating existing orders, and  | Apply Orchestration Order             |
|                        | creating order returns.                    | Fulfillment Line Hold                 |
|                        |  | Apply Orchestration Order             |
|                        |  | Hold                                  |
|                        |  | Apply Orchestration Order             |
|                        |  | Line Hold                             |
|                        |  | Cancel Order                          |
|                        |  | Delete Orders from Interface          |
|                        |  | Enter Trading Community               |
|                        |  | Organization Information              |
|                        |  | Enter Trading Community               |
|                        |  | Person                                |
|                        |  | Import Order                          |
|                        |  | Initiate Order                        |
|                        |  | Manage File Import and                |
|                        |  | Export                                |
|                        |  | Manage Orchestration                  |
|                        |  | Generic Web Service                   |
|                        |  | Manage Payment Card                   |
|                        |  | Mark Orchestration                    |
|                        |  | Infrastructure Messages as            |
|                        |  | Inactive                              |
|                        |  | Mark Order Orchestration              |
|                        |  | Messages as Inactive                  |
|                        |  | Monitor Sales Order                   |
|                        |  | Print Order                           |
|                        |  | Release Holds                         |
|                        |  | Release Orchestration Order           |
|                        |  | Fulfillment Line Hold                 |
|                        |  | Release Orchestration Order           |
|                        |  | Hold                                  |
|                        |  | Release Orchestration Order           |
|                        |  | Line Hold                             |
|                        |  | Revise Order                          |
|                        |  | Submit Order                          |
|                        |  | Update Order Pricing details          |
|                        |  | Update Trading Community              |

| Granted Role               | Granted Role Description                     | Privilege                          |
|----------------------------|--|------------------------------------|
|                            | -  | Organization                       |
|                            |  | Update Trading Community           |
|                            |  | Person                             |
|                            |  | Validate Order                     |
|                            |  | View Customer Account              |
|                            |  | View Customer Account              |
|                            |  | Contact                            |
|                            |  | View Customer Account              |
|                            |  | Contact Responsibility             |
|                            |  | View Customer Account              |
|                            |  | Information                        |
|                            |  | View Customer Account              |
|                            |  | Site                               |
|                            |  | View Customer Account              |
|                            |  | Site Use                           |
|                            |  | View Fulfillment Line              |
|                            |  | Freight Charges and Cost           |
|                            |  | View Fulfillment Line              |
|                            |  | Shipping and Tracking              |
|                            |  | Details                            |
|                            |  | View Orchestration                 |
|                            |  | Infrastructure Messages            |
|                            |  | View Orchestration Order           |
|                            |  | Fulfillment Line Hold              |
|                            |  | View Orchestration Order           |
|                            |  | Hold                               |
|                            |  | View Orchestration Order           |
|                            |  | Line Hold                          |
|                            |  | View Orchestration Process         |
|                            |  | Details                            |
|                            |  | View Orchestration Process<br>Hold |
|                            |  | View Order Orchestration           |
|                            |  | Request Messages                   |
|                            |  | View Orders                        |
|                            |  | View Planning Supply               |
|                            |  | Availability                       |
|                            |  | View Supply Availability           |
|                            |  | Report                             |
|                            |  | View Supply Chain                  |
|                            |  | Financial Orchestration            |
|                            |  | System Options                     |
|                            |  | View Supply Orders                 |
| 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         |
|                            | <u>l</u>                                     | manage i mining Anocanon           |

| Granted Role | Granted Role Description | Privilege                 |
|--------------|--------------------------|---------------------------|
|              |                          | Rule                      |
|              |                          | Manage Planning           |
|              |                          | Exceptions                |
|              |                          | Manage Planning Graphs    |
|              |                          | Manage Planning Supply    |
|              |                          | Shipment Sets             |
|              |                          | Monitor Order Promising   |
|              |                          | Work Area                 |
|              |                          | Review Plan Summary       |
|              |                          | Schedule Fulfillment Line |
|              |                          | View Available-to-Promise |
|              |                          | Rule                      |
|              |                          | View Measure Definition   |
|              |                          | View Planning Allocation  |
|              |                          | Rule                      |
|              |                          | View Planning Analysis    |
|              |                          | Sets                      |
|              |                          | View Planning Sourcing    |
|              |                          | Rule                      |
|              |                          | View Planning Supply      |
|              |                          | Availability              |
|              |                          | View Planning Supply      |
|              |                          | Availability Details      |
|              |                          | View Planning Supply      |
|              |                          | Availability Options      |
|              |                          | View Planning Tables      |
|              |                          | View Supply Allocation    |
|              |                          | Report                    |
|              |                          | View Supply Availability  |
|              |                          | Report                    |

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

| <b>Business Object</b> | Policy Description            | Policy Store Implementation                          |
|------------------------|-------------------------------|--|
| Orchestration Order    | An Order Manager can manage   | Role: Orchestration Order Management                 |
|                        | orchestration order for the   | <b>Privilege</b> : Manage Orchestration Order (Data) |
|                        | business units for which they | Resource: Business Unit                              |
|                        | are authorized                | Role: Orchestration Order Monitoring                 |
|                        |                               | <b>Privilege</b> : Manage Orchestration Order (Data) |
|                        |                               | Resource: Business Unit                              |
|                        |                               | Role: Orchestration Order Scheduling                 |
|                        |                               | <b>Privilege</b> : Manage Orchestration Order (Data) |
|                        |                               | Resource: Business Unit                              |
|                        |                               | Role: Order Entry Specialist                         |
|                        |                               | <b>Privilege</b> : Manage Orchestration Order (Data) |
|                        |                               | Resource: Business Unit                              |
| Orchestration Process  | An Order Manager can manage   | Role: Orchestration Order Management                 |
| Instance               | orchestration order for the   | <b>Privilege</b> : Manage Orchestration Order (Data) |
|                        | business units for which they | Resource: Business Unit                              |
|                        | are authorized                | Role: Orchestration Order Monitoring                 |

| <b>Business Object</b>                  | Policy Description                | Policy Store Implementation                          |
|---|-----------------------------------|--|
| ,                                       |                                   | Privilege: Manage Orchestration Order (Data)         |
|   |                                   | Resource: Business Unit                              |
|   |                                   | Role: Orchestration Order Scheduling                 |
|   |                                   | <b>Privilege</b> : Manage Orchestration Order (Data) |
|   |                                   | Resource: Business Unit                              |
| Trading Community                       | An Order Manager can view         | Role: Orchestration Order Management                 |
| Customer Account                        | customer account for all          | Privilege: View Customer Account (Data)              |
| Customer recount                        | customer accounts in the          | Resource: Trading Community Customer                 |
|   | enterprise                        | Account  |
|   | enterprise                        |  |
|   |                                   | Role: Orchestration Order Monitoring                 |
|   |                                   | Privilege: View Customer Account (Data)              |
|   |                                   | Resource: Trading Community Customer                 |
|   |                                   | Account  |
|   |                                   | Role: Orchestration Order Scheduling                 |
|   |                                   | Privilege: View Customer Account (Data)              |
|   |                                   | Resource: Trading Community Customer                 |
|   |                                   | Account  |
|   |                                   | Role: Order Entry Specialist                         |
|   |                                   | <b>Privilege</b> : View Customer Account (Data)      |
|   |                                   | <b>Resource</b> : Trading Community Customer         |
|   |                                   | Account  |
| Trading Community                       | An Order Manager can view         | Role: Order Entry Specialist                         |
| Customer Account                        | customer account relationship     | Privilege: View Customer Account                     |
| Relationship                            | for all reference data sets for   | Relationship (Data)                                  |
|   | which they are authorized         | Resource: Trading Community Customer                 |
|   |                                   | Account Relationship                                 |
| Trading Community                       | An Order Manager can view         | Role: Order Entry Specialist                         |
| Customer Account Site                   | customer account site for all     | <b>Privilege</b> : View Customer Account Site (Data) |
|   | reference data sets for which     | Resource: Trading Community Customer                 |
|   | they are authorized               | Account Site   |
|   | An Order Manager can view         | Role: Orchestration Order 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: Orchestration Order Monitoring                 |
|   |                                   | Privilege: View Customer Account Site (Data)         |
|   |                                   | Resource: Trading Community Customer                 |
|   |                                   | Account Site   |
|   |                                   | Role: Orchestration Order Scheduling                 |
|   |                                   | Privilege: View Customer Account Site (Data)         |
|   |                                   | Resource: Trading Community Customer                 |
|   |                                   | Account Site   |
|   |                                   | Role: Order Entry Specialist                         |
|   |                                   |  |
|   |                                   | Privilege: View Customer Account Site (Data)         |
|   |                                   | Resource: Trading Community Customer Account Site    |
| Trading Community                       | An Order Manager can view         |  |
| Trading Community Customer Account Site | An Order Manager can view         | Role: Order Entry Specialist                         |
|   | customer account site use for     | <b>Privilege</b> : View Customer Account Site Use    |
| Use                                     | all reference data sets for which | (Data)   |
|   | they are authorized               | Resource: Trading Community Customer                 |
|   |                                   | Account Site Use                                     |
|   | An Order Manager can view         | Role: Orchestration Order Management                 |
|   | customer account site use for     | <b>Privilege</b> : View Customer Account Site Use    |
|   | the reference data sets for       | (Data)   |
|   | which they are authorized         |  |

| <b>Business Object</b> | <b>Policy Description</b>       | Policy Store Implementation                       |
|------------------------|---------------------------------|---|
| -                      |                                 | Resource: Trading Community Customer              |
|                        |                                 | Account Site Use                                  |
|                        |                                 | Role: Orchestration Order Monitoring              |
|                        |                                 | <b>Privilege</b> : View Customer Account Site Use |
|                        |                                 | (Data)  |
|                        |                                 | Resource: Trading Community Customer              |
|                        |                                 | Account Site Use                                  |
|                        |                                 | Role: Orchestration Order Scheduling              |
|                        |                                 | Privilege: View Customer Account Site Use         |
|                        |                                 | (Data)  |
|                        |                                 | Resource: Trading Community Customer              |
|                        |                                 | Account Site Use                                  |
|                        |                                 |   |
|                        |                                 | Role: Order Entry Specialist                      |
|                        |                                 | <b>Privilege</b> : View Customer Account Site Use |
|                        |                                 | (Data)  |
|                        |                                 | Resource: Trading Community Customer              |
| m # G                  |                                 | Account Site Use                                  |
| Trading Community      | An Order Manager can view       | Role: Orchestration Order Management              |
| Organization Party     | trading community               | <b>Privilege</b> : View Trading Community         |
|                        | organization for all            | Organization (Data)                               |
|                        | organizations in the enterprise | Resource: Trading Community Organization          |
|                        |                                 | Party   |
|                        |                                 | <b>Role:</b> Orchestration Order Monitoring       |
|                        |                                 | <b>Privilege</b> : View Trading Community         |
|                        |                                 | Organization (Data)                               |
|                        |                                 | Resource: Trading Community Organization          |
|                        |                                 | Party   |
|                        |                                 | Role: Orchestration Order Scheduling              |
|                        |                                 | <b>Privilege</b> : View Trading Community         |
|                        |                                 | Organization (Data)                               |
|                        |                                 | Resource: Trading Community Organization          |
|                        |                                 | Party   |
|                        |                                 | Role: Order Entry Specialist                      |
|                        |                                 | Privilege: View Trading Community                 |
|                        |                                 | Organization (Data)                               |
|                        |                                 | Resource: Trading Community Organization          |
|                        |                                 | Party   |
| Trading Community      | An Order Manager can view       | Role: Orchestration Order Management              |
| Party                  | trading community person for    | Privilege: View Trading Community Person          |
| Tarty                  | all people in the enterprise    | (Data)  |
|                        | an people in the enterprise     | Resource: Trading Community Party                 |
|                        |                                 |   |
|                        |                                 | Role: Orchestration Order Monitoring              |
|                        |                                 | <b>Privilege</b> : View Trading Community Person  |
|                        |                                 | (Data)  |
|                        |                                 | Resource: Trading Community Party                 |
|                        |                                 | Role: Orchestration Order Scheduling              |
|                        |                                 | <b>Privilege</b> : View Trading Community Person  |
|                        |                                 | (Data)  |
|                        |                                 | Resource: Trading Community Party                 |
|                        |                                 | Role: Order Entry Specialist                      |
|                        |                                 | <b>Privilege</b> : View Trading Community Person  |
|                        |                                 | (Data)  |
|                        | İ                               |   |
|                        |                                 | <b>Resource</b> : Trading Community Party         |
| Trading Community      | An Order Manager can view       | Role: Orchestration Order Management              |

| <b>Business Object</b> | <b>Policy Description</b>       | Policy Store Implementation                      |
|------------------------|---------------------------------|--|
|                        | for all trading community       | Relationship (Data)                              |
|                        | relationships in the enterprise | <b>Resource</b> : Trading Community Relationship |
|                        |                                 | Role: Orchestration Order Monitoring             |
|                        |                                 | <b>Privilege</b> : View Trading Community        |
|                        |                                 | Relationship (Data)                              |
|                        |                                 | Resource: Trading Community Relationship         |
|                        |                                 | Role: Orchestration Order Scheduling             |
|                        |                                 | <b>Privilege</b> : View Trading Community        |
|                        |                                 | Relationship (Data)                              |
|                        |                                 | Resource: Trading Community Relationship         |
|                        |                                 | Role: Order Entry Specialist                     |
|                        |                                 | Privilege: View Trading Community                |
|                        |                                 | Relationship (Data)                              |
|                        |                                 | <b>Resource</b> : Trading Community Relationship |

# **Abstract Role: Order Orchestration Error Recovery Manager**

Manages the recovery of data and errors that occur during order orchestration.

#### **Duties**

Duties assigned directly and indirectly to the abstract role **Order Orchestration Error Recovery Manager** 

| <b>Duty Role</b>          | Description  |
|---------------------------|--|
| Orchestration Order Error | Allows access to tasks mainly responsible for recovery of data and |
| Recovery                  | errors that may occur during order orchestration.                  |

### Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Order Orchestration Error Recovery Manager** 

| Inherited Roles                            |
|--|
| Order Orchestration Error Recovery Manager |
| Orchestration Order Error Recovery         |

### **Privileges**

Privileges granted to duties of the abstract role **Order Orchestration Error Recovery Manager**.

| Granted Role              | Granted Role Description                  | Privilege                   |
|---------------------------|---|-----------------------------|
| Orchestration Order Error | Allows access to tasks mainly responsible | Assign Orchestration Order  |
| Recovery                  | for recovery of data and errors that may  | Line to Orchestration       |
|                           | occur during order orchestration.         | Process                     |
|                           |   | Cancel Orchestration Order  |
|                           |   | Tasks                       |
|                           |   | Cancel Orchestration        |
|                           |   | Process Tasks               |
|                           |   | Cancel Orchestration Task   |
|                           |   | Launch Orchestration Order  |
|                           |   | Error Recovery Bulk Update  |
|                           |   | Manage E-mail               |
|                           |   | Notifications               |
|                           |   | Manage Orchestration Order  |
|                           |   | Error Recovery              |
|                           |   | Manage Orchestration Order  |
|                           |   | Fulfillment Line Exceptions |
|                           |   | Manage Orchestration        |
|                           |   | Process Error Recovery      |
|                           |   | Manage Orchestration        |
|                           |   | Process Exceptions          |
|                           |   | Manage Orchestration Task   |
|                           |   | Error Recovery              |
|                           |   | Mark Orchestration          |
|                           |   | Infrastructure Messages as  |

| Granted Role | Granted Role Description | Privilege                   |
|--------------|--------------------------|-----------------------------|
|              |                          | Inactive                    |
|              |                          | Mark Order Orchestration    |
|              |                          | Messages as Inactive        |
|              |                          | Modify Orchestration Order  |
|              |                          | Fulfillment Line Attributes |
|              |                          | Modify Orchestration Order  |
|              |                          | Fulfillment Line Schedule   |
|              |                          | Date                        |
|              |                          | Monitor Sales Order         |
|              |                          | Release Paused Tasks        |
|              |                          | Update Orchestration        |
|              |                          | Process Detail Task Dates   |
|              |                          | View Fulfillment Line       |
|              |                          | Freight Charges and Cost    |
|              |                          | View Fulfillment Line       |
|              |                          | Shipping and Tracking       |
|              |                          | Details                     |
|              |                          | View Orchestration          |
|              |                          | Infrastructure Messages     |
|              |                          | View Orchestration Process  |
|              |                          | Details                     |
|              |                          | View Order Orchestration    |
|              |                          | Request Messages            |
|              |                          | View Supply Orders          |

Data security policies and their enforcement across analytics application for the abstract role **Order Orchestration Error Recovery Manager** 

| <b>Business Object</b> | <b>Policy Description</b>     | Policy Store Implementation                          |
|------------------------|-------------------------------|--|
| Orchestration Order    | An Order Orchestration Error  | Role: Orchestration Order Error Recovery             |
|                        | Recovery Manager can manage   | <b>Privilege</b> : Manage Orchestration Order (Data) |
|                        | orchestration order for the   | Resource: Business Unit                              |
|                        | business units for which they |  |
|                        | are authorized                |  |
| Orchestration Process  | An Order Orchestration Error  | <b>Role:</b> Orchestration Order Error Recovery      |
| Instance               | Recovery Manager can manage   | <b>Privilege</b> : Manage Orchestration Order (Data) |
|                        | orchestration order for the   | Resource: Business Unit                              |
|                        | business units for which they |  |
|                        | are authorized                |  |

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

Individual responsible for the creation and maintenance of configuration models.

### **Duties**

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

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

### Role Hierarchy

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

| Inherited Roles              |  |
|------------------------------|--|
| Product Configurator Manager |  |
| Configurator Reviewing       |  |
| Functional Setups            |  |
| Item Inquiry                 |  |

### **Privileges**

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

| Granted Role           | Granted Role Description                   | Privilege                |
|------------------------|--|--------------------------|
| Configurator Reviewing | Contains read-only privileges for the      | View Configurator        |
|                        | Configurator Modeling Environment.         | Extension Archives       |
|                        |  | View Configurator Model  |
|                        |  | Structure                |
|                        |  | View Configurator Models |
|                        |  | View Configurator Rules  |
|                        |  | View Configurator        |
|                        |  | Supplemental Attributes  |
|                        |  | View Configurator UI     |
|                        |  | Template Maps            |
|                        |  | View Configurator User   |
|                        |  | Interfaces               |
|                        |  | View Configurator        |
|                        |  | Workspaces               |
|                        |  | View Snapshots           |
| Functional Setups      | Uses the functional user overview, and     | Execute Setup Tasks      |
|                        | assigned tasks, and task lists.            | Review Applications      |
|                        |  | Offering                 |
|                        |  | Review Setups Functional |
|                        |  | User Overview            |
|                        |  | Setup and Maintain       |
|                        |  | Applications             |
| Item Inquiry           | Queries and views items in the enterprise. | Manage Item Attachment   |
|                        |  | Manage Item Catalog      |

| Granted Role                 | Granted Role Description                 | Privilege                                |
|------------------------------|--|--|
|                              | -  | Manage Item Global Search                |
|                              |  | Manage Trading Partner                   |
|                              |  | Item Reference                           |
|                              |  | View Item                                |
|                              |  | View Item Organization                   |
|                              |  | Association                              |
|                              |  | View Item Relationship                   |
| Product Configurator Manager | Individual responsible for the creation  | Administer Orchestration                 |
|                              | and maintenance of configuration models. | Infrastructure Web Service               |
|                              |  | Sourcing Rule                            |
|                              |  | Create Item Based                        |
|                              |  | Configurator Model                       |
|                              |  | Create Supplemental                      |
|                              |  | Configurator Model                       |
|                              |  | Delete Configurator Model                |
|                              |  | Edit Configurator Model                  |
|                              |  | Information                              |
|                              |  | Edit Configurator UI                     |
|                              |  | Template Information                     |
|                              |  | Edit Configurator UI                     |
|                              |  | Template Map Information                 |
|                              |  | Force Unlock Configurator                |
|                              |  | Draft                                    |
|                              |  | Manage Configurator Extension Archives   |
|                              |  |  |
|                              |  | Manage Configurator Model Structure      |
|                              |  | Manage Configurator Rules                |
|                              |  | Manage Configurator  Manage Configurator |
|                              |  | Supplemental Attributes                  |
|                              |  | Manage Configurator UI                   |
|                              |  | Template Maps                            |
|                              |  | Manage Configurator UI                   |
|                              |  | Templates                                |
|                              |  | Manage Configurator User                 |
|                              |  | Interfaces                               |
|                              |  | Manage Configurator                      |
|                              |  | Workspace                                |
|                              |  | Manage Snapshots                         |
|                              |  | Release Configurator                     |
|                              |  | Workspace                                |
|                              |  | Revert Draft Model to                    |
|                              |  | Version                                  |
|                              |  | Set Up Configurator                      |
|                              |  | Modeling Environment                     |
|                              |  | Set Up Configurator Run                  |
|                              |  | Time                                     |
|                              |  | Test Configurator Model                  |
|                              |  | Test Configurator                        |
|                              |  | Workspace                                |

# Job Role: Product Manager

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

### **Duties**

Duties assigned directly and indirectly to the job role Product Manager

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

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

# Role Hierarchy

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

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

# **Privileges**

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

| Granted Role        | Granted Role Description                   | Privilege                |
|---------------------|--|--------------------------|
| Concept Development | A person with this duty can perform        | Manage Product Component |
|                     | concept development related duties such    | Review Product Concept   |
|                     | as managing of components within the       | Review Product           |
|                     | concept. This duty does not allow for      | Requirement              |
|                     | creating or deleting of a concept which is |                          |
|                     | controlled by the Concept Management       |                          |
|                     | Duty                                       |                          |
| Functional Setups   | Uses the functional user overview, and     | Execute Setup Tasks      |
|                     | assigned tasks, and task lists.            | Review Applications      |
|                     |  | Offering                 |
|                     |  | Review Setups Functional |
|                     |  | User Overview            |
|                     |  | Setup and Maintain       |
|                     |  | Applications             |

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| Granted Role    | Granted Role Description                   | Privilege                             |
|-----------------|--|---------------------------------------|
| Item Inquiry    | Queries and views items in the enterprise. | Manage Item Attachment                |
|                 |  | Manage Item Catalog                   |
|                 |  | Manage Item Global Search             |
|                 |  | Manage Trading Partner                |
|                 |  | Item Reference                        |
|                 |  | View Item                             |
|                 |  | View Item Organization                |
|                 |  | Association                           |
|                 |  | View Item Relationship                |
| 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                            |
|                 | 5 · · · · · · ·                            | 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 Portner       |
|                 |  | Manage Trading Partner Item Reference |
|                 |  |                                       |
|                 |  | Monitor Item Summary                  |
|                 |  | Monitor Item Work Area                |
|                 |  | View Development                      |
|                 |  | Structures                            |
|                 |  | View Item                             |
|                 |  | View Item Organization                |
|                 |  | Association                           |
|                 |  | View Item Relationship                |
| D. I. (C        |  | View Trading Partner Item             |
| Product Common  | Creates and manages items including item   | Create Item Pack                      |
| Management      | attributes, catalogs, item structures,     | Generate Item Change Order            |
|                 | packs, associations, relationships, and    | Report                                |
|                 | catalog assignments common to the          | Import Item                           |
|                 | Product Manager and Product Data           | Manage Application                    |
|                 | Steward.                                   | Descriptive Flexfield                 |
|                 |  | Manage Application                    |
|                 |  | Extensible Flexfield                  |
|                 |  | Manage Application                    |
|                 |  | Flexfield Value Set                   |
|                 |  | Manage Item Change Order              |
|                 |  | Manage Item Delete Group              |
|                 |  | Manage Item Supplier                  |
|                 |  | Association                           |
|                 |  | Manage New Item Request               |
|                 |  | Monitor Item Catalog                  |
|                 |  | Summary                               |
|                 |  | Monitor Item Change Order             |
|                 |  | Summary                               |

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

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

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

| <b>Business Object</b> | <b>Policy Description</b>         | Policy Store Implementation  |
|------------------------|-----------------------------------|--|
|                        | categories                        |  |
|                        | A Product Manager can             | Role: Product Manager  |
|                        | manage application objects for    | <b>Privilege</b> : Manage Application Objects (Data)                       |
|                        | the items they have access to in  | Resource: Application Objects  |
|                        | trading partner items             |  |
|                        | A Product Manager can view        | Role: Product Manager  |
|                        | application objects for the items | <b>Privilege</b> : Manage Application Objects (Data)                       |
|                        | they have access to in item and   | Resource: Application Objects  |
|                        | inventory organizations           |  |
| Feature Road Map       | A Product Manager can             | Role: Requirement Management   |
|                        | manage product requirement        | Privilege: Manage Product Requirement                                      |
|                        | where they are a member of the    | (Data)   |
|                        | feature road map team             | Resource: Feature Road Map   |
|                        | A Product Manager can review      | Role: Concept Development  |
|                        | product requirement where they    | <b>Privilege</b> : Review Product Requirement                              |
|                        | are a member of the feature       | (Data)   |
|                        | road map team                     | Resource: Feature Road Map   |
|                        |                                   | Role: Requirement Management   |
|                        |                                   | Privilege: Review Product Requirement                                      |
|                        |                                   | (Data)   |
| T.                     | A.D. 1 (26)                       | Resource: Feature Road Map   |
| Item                   | A Product Manager can create      | Role: Item Management  |
|                        | item class item for the item      | Privilege: Create Item Class Item (Data)                                   |
| D. I. (C.              | classes they have access to       | Resource: Item   |
| Product Concept        | A Product Manager can             | Role: Product Proposal Management  |
|                        | manage product concept where      | Privilege: Manage Product Concept (Data)                                   |
|                        | they are a member of the          | Resource: Product Concept  |
|                        | A Product Manager can review      | Polos Concent Development  |
|                        | product concept where they are    | Role: Concept Development  |
|                        | a member of the concept team      | Privilege: Review Product Concept (Data) Resource: Product Concept         |
|                        | a member of the concept team      | -  |
|                        |                                   | Role: Product Proposal Management Privilege: Review Product Concept (Data) |
|                        |                                   | Resource: Product Concept (Data)   |
| Requirement            | A Product Manager can             | Role: Requirement Management   |
| Requirement            | manage product requirement        | Privilege: Manage Product Requirement                                      |
|                        | where they are a member of the    | (Data)   |
|                        | requirement team                  | Resource: Requirement  |
|                        | A Product Manager can review      | Role: Concept Development  |
|                        | product requirement where they    | Privilege: Review Product Requirement                                      |
|                        | are a member of the               | (Data)   |
|                        | requirement team                  | Resource: Requirement  |
|                        |                                   | Role: Requirement Management   |
|                        |                                   | Privilege: Review Product Requirement                                      |
|                        |                                   | (Data)   |
|                        |                                   | Resource: Requirement  |
| Trading Community Org  | A Product Manager can             | Role: Item Management  |
| Address Email Contact  | manage trading community          | Privilege: Manage Trading Community Legal                                  |
| Preference             | legal contact preference for all  | Contact Preference (Data)  |
|                        | trading community contact         | Resource: Trading Community Org Address                                    |
|                        | preferences not of type legal.    | Email Contact Preference   |
|                        |                                   | Role: Product Common Management  |
|                        |                                   | Privilege: Manage Trading Community Legal                                  |
|                        |                                   | Contact Preference (Data)  |
|                        |                                   |  |

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

| <b>Business Object</b> | <b>Policy Description</b>                      | Policy Store Implementation   |
|------------------------|--|---|
| Trading Community      | A Product Manager can view                     | Role: Item Management   |
| Organization Party     | trading community                              | <b>Privilege</b> : View Trading Community                                 |
|                        | organization for all                           | Organization (Data)   |
|                        | organizations in the enterprise                | Resource: Trading Community Organization                                  |
|                        |  | Party   |
|                        |  | Role: Product Common Management   |
|                        |  | <b>Privilege</b> : View Trading Community                                 |
|                        |  | Organization (Data)   |
|                        |  | Resource: Trading Community Organization                                  |
|                        |  | Party   |
|                        | A Product Manager can view                     | Role: Product Manager   |
|                        | trading community                              | <b>Privilege</b> : View Trading Community                                 |
|                        | organization party for all                     | Organization (Data)   |
|                        | organizations in the enterprise                | Resource: Trading Community Organization                                  |
|                        |  | Party   |
| Trading Community      | A Product Manager can                          | Role: Item Management   |
| Organization Phone     | manage trading community                       | Privilege: Manage Trading Community Legal                                 |
| Contact Preference     | legal contact preference for all               | Contact Preference (Data)   |
|                        | trading community contact                      | Resource: Trading Community Organization                                  |
|                        | preferences not of type legal.                 | Phone Contact Preference  |
|                        |  | Role: Product Common Management   |
|                        |  | Privilege: Manage Trading Community Legal                                 |
|                        |  | Contact Preference (Data)  Personner Trading Community Organization       |
|                        |  | Resource: Trading Community Organization Phone Contact Preference         |
|                        | A Product Manager can                          |   |
|                        | A Product Manager can manage trading community | Role: Product Manager Privilege: Manage Trading Community Legal           |
|                        | organization phone contact                     | Contact Preference (Data)   |
|                        | preference for all trading                     | Resource: Trading Community Organization                                  |
|                        | community contact preferences                  | Phone Contact Preference  |
|                        | not of type legal.                             | Those condet reference  |
| Trading Community      | A Product Manager can view                     | Role: Product Manager   |
| Party                  | trading community party for all                | <b>Privilege</b> : View Trading Community Person                          |
|                        | people in the enterprise                       | (Data)  |
|                        |  | Resource: Trading Community Party   |
|                        | A Product Manager can view                     | Role: Product Manager   |
|                        | trading community party for all                | <b>Privilege</b> : View Trading Community Person                          |
|                        | people in the enterprise other                 | (Data)  |
|                        | than sales accounts and sales                  | Resource: Trading Community Party   |
|                        | prospects.                                     |   |
|                        | A Product Manager can view                     | Role: Product Manager   |
|                        | trading community party for all                | <b>Privilege</b> : View Trading Community Person                          |
|                        | resources in the enterprise                    | (Data)  |
|                        | A Dec 1 of No.                                 | Resource: Trading Community Party   |
|                        | A Product Manager can view                     | Role: Item Management   |
|                        | trading community person for                   | Privilege: View Trading Community Person                                  |
|                        | all people in the enterprise                   | (Data)  Paganaga Trading Community Party                                  |
|                        |  | Resource: Trading Community Party  Poles Product Common Management        |
|                        |  | Role: Product Common Management  Privilege: View Trading Community Person |
|                        |  | Privilege: View Trading Community Person (Data)                           |
|                        |  | Resource: Trading Community Party   |
|                        | A Product Manager can view                     | Role: Item Management   |
|                        | trading community person for                   | Privilege: View Trading Community Person                                  |
|                        | all people in the enterprise                   | (Data)  |
| L                      | an people in the enterprise                    | (Data)  |

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

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

# **Job Role: Production Operator**

Individual responsible for material handling, fabrication, assembly and finishing of products, and preparing finished products for warehousing and shipping.

#### **Duties**

Duties assigned directly and indirectly to the job role Production Operator

| Duty Role               | Description   |
|-------------------------|---|
| Item Inquiry            | Queries and views items in the enterprise.                    |
| 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.     |

### Role Hierarchy

Roles inherited directly and indirectly by the job role Production Operator

| Inherited Roles                 |
|---------------------------------|
| Production Operator             |
| Item Inquiry                    |
| Supply Chain Common Web Service |

### **Privileges**

Privileges granted to duties of the job role **Production Operator**.

| Granted Role        | <b>Granted Role Description</b>            | Privilege                   |
|---------------------|--|-----------------------------|
| Item Inquiry        | Queries and views items in the enterprise. | Manage Item Attachment      |
|                     |  | Manage Item Catalog         |
|                     |  | Manage Item Global Search   |
|                     |  | Manage Trading Partner      |
|                     |  | Item Reference              |
|                     |  | View Item                   |
|                     |  | View Item Organization      |
|                     |  | Association                 |
|                     |  | View Item Relationship      |
| Production Operator | Individual responsible for material        | Get Manufacturing Plant Set |
|                     | handling, fabrication, assembly and        | Up Data by Service          |
|                     | finishing of products, and preparing       | Get Work Orders by Service  |
|                     | finished products for warehousing and      | Manage Work Execution       |
|                     | shipping.                                  | Work Area                   |
|                     |  | Print Components List       |
|                     |  | Print Product Labels        |
|                     |  | Print Work Order Traveler   |
|                     |  | Report Material             |
|                     |  | Transactions                |
|                     |  | Report Operation            |
|                     |  | Transactions                |
|                     |  | Report Orderless            |
|                     |  | Transactions                |
|                     |  | Report Production           |
|                     |  | Exceptions                  |

| Granted Role            | Granted Role Description                  | Privilege                    |
|-------------------------|---|------------------------------|
|                         |   | Report Resource              |
|                         |   | Transactions                 |
|                         |   | Report Scrap Transactions    |
|                         |   | Report Work Order            |
|                         |   | Transactions by Service      |
|                         |   | Review Dispatch List         |
|                         |   | Review Production            |
|                         |   | Transaction History          |
|                         |   | View Production Exceptions   |
|                         |   | View Purchase Order          |
|                         |   | View Work Orders             |
| 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   |
|                         |   | of Values by Web Service     |

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

| <b>Business Object</b> | Policy Description             | Policy Store Implementation                       |
|------------------------|--------------------------------|---|
| Manufacturing Plant    | A Production Operator can      | Role: Production Operator                         |
|                        | manage manufacturing plant for | Privilege: Manage Plant Parameters (Data)         |
|                        | the manufacturing plants in    | Resource: Manufacturing Plant                     |
|                        | which they can operate         | -   |
| Trading Community      | A Production Operator can      | Role: Production Operator                         |
| Customer Account       | view trading community         | Privilege: View Customer Account (Data)           |
|                        | customer account for all       | Resource: Trading Community Customer              |
|                        | customer accounts in the       | Account   |
|                        | enterprise                     |   |
| Trading Community Org  | A Production Operator can      | Role: Production Operator                         |
| Address Email Contact  | manage trading community org   | <b>Privilege</b> : Manage Trading Community Legal |
| Preference             | address email contact          | Contact Preference (Data)                         |
|                        | preference for all trading     | Resource: Trading Community Org Address           |
|                        | community contact preferences  | Email Contact Preference                          |
|                        | not of type legal.             |   |
| Trading Community Org  | A Production Operator can      | Role: Production Operator                         |
| Address Phone Contact  | manage trading community org   | Privilege: Manage Trading Community Legal         |

| <b>Business Object</b>               | Policy Description                                     | Policy Store Implementation  |
|--------------------------------------|--|--|
| Preference                           | address phone 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.                                     |  |
| Trading Community                    | A Production Operator can                              | Role: Production Operator  |
| Organization Address                 | manage trading community                               | <b>Privilege</b> : Manage Trading Community Legal                      |
| Contact Preference                   | organization address contact                           | Contact Preference (Data)  |
|                                      | preference for all trading                             | Resource: Trading Community Organization                               |
|                                      | community contact preferences                          | Address Contact Preference   |
| To the Comment                       | not of type legal.                                     | D.L. D. L. C   |
| Trading Community Organization Email | A Production Operator can manage trading community     | Role: Production Operator  |
| Contact Preference                   | organization email contact                             | Privilege: Manage Trading Community Legal<br>Contact Preference (Data) |
| Contact 1 reference                  | preference for all trading                             | Resource: Trading Community Organization                               |
|                                      | community contact preferences                          | Email Contact Preference   |
|                                      | not of type legal.                                     | Eman Contact Preference  |
| Trading Community                    | A Production Operator can                              | Role: Production Operator  |
| Organization Party                   | view trading community                                 | Privilege: View Trading Community                                      |
|                                      | organization party for all                             | Organization (Data)  |
|                                      | organizations in the enterprise                        | Resource: Trading Community Organization                               |
|                                      |  | Party  |
| Trading Community                    | A Production Operator can                              | Role: Production Operator  |
| Organization Phone                   | manage trading community                               | Privilege: Manage Trading Community Legal                              |
| Contact Preference                   | organization phone contact                             | Contact Preference (Data)  |
|                                      | preference for all trading                             | Resource: Trading Community Organization                               |
|                                      | community contact preferences                          | Phone Contact Preference   |
|                                      | not of type legal.                                     |  |
| Trading Community                    | A Production Operator can                              | Role: Production Operator  |
| Party                                | view trading community party                           | <b>Privilege</b> : View Trading Community Person                       |
|                                      | for all people in the enterprise                       | (Data)   |
|                                      |  | Resource: Trading Community Party                                      |
|                                      | A Production Operator can                              | Role: Production Operator  |
|                                      | view trading community party                           | <b>Privilege</b> : View Trading Community Person                       |
|                                      | for all people in the enterprise                       | (Data)   |
|                                      | other than sales accounts and                          | Resource: Trading Community Party                                      |
|                                      | sales prospects.                                       | Dolos Duo de stion On sustan   |
|                                      | A Production Operator can view trading community party | Role: Production Operator  |
|                                      | for all resources in the                               | Privilege: View Trading Community Person (Data)                        |
|                                      | enterprise   | Resource: Trading Community Party                                      |
| Trading Community                    | A Production Operator can                              | Role: Production Operator  |
| 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 Production Operator can                              | Role: Production Operator  |
| Person Address Phone                 | manage trading community                               | <b>Privilege</b> : Manage Trading Community Legal                      |
| Contact Preference                   | person address phone contact                           | Contact Preference (Data)  |
|                                      | preference for all trading                             | Resource: Trading Community Person                                     |
|                                      | community contact preferences                          | Address Phone Contact Preference                                       |
|                                      | not of type legal.                                     |  |
| Trading Community                    | A Production Operator can                              | Role: Production Operator  |
| Person Email Contact                 | manage trading community                               | Privilege: Manage Trading Community Legal                              |
| Preference                           | person email contact preference                        | Contact Preference (Data)  |
|                                      | for all trading community                              | <b>Resource</b> : Trading Community Person Email                       |

| <b>Business Object</b> | Policy Description              | Policy Store Implementation                        |
|------------------------|---------------------------------|--|
|                        | contact preferences not of type | Contact Preference                                 |
|                        | legal.                          |  |
| Trading Community      | A Production Operator can       | Role: Production Operator                          |
| Person Phone Contact   | manage trading community        | Privilege: Manage Trading Community Legal          |
| Preference             | person phone contact            | Contact Preference (Data)                          |
|                        | preference for all trading      | <b>Resource</b> : Trading Community Person Phone   |
|                        | community contact preferences   | Contact Preference                                 |
|                        | not of type legal.              |  |
| Work Order             | A Production Operator can       | Role: Production Operator                          |
|                        | view work order for the         | <b>Privilege</b> : View Work Order (Data)          |
|                        | manufacturing plants in which   | Resource: Work Order                               |
|                        | they can operate                |  |
| Work Order Material    | A Production Operator can       | Role: Production Operator                          |
| Transaction            | manage work order material      | Privilege: Manage Work Order Material              |
|                        | transaction for the             | Transaction (Data)                                 |
|                        | manufacturing plants in which   | Resource: Work Order Material Transaction          |
|                        | they can operate                |  |
| Work Order Operation   | A Production Operator can       | Role: Production Operator                          |
| Transaction            | manage work order operation     | <b>Privilege</b> : Manage Work Order Operation     |
|                        | transaction for the             | Transaction (Data)                                 |
|                        | manufacturing plants in which   | <b>Resource</b> : Work Order Operation Transaction |
| W. I O I D             | they can operate                |  |
| Work Order Resource    | A Production Operator can       | Role: Production Operator                          |
| Transaction            | manage work order resource      | Privilege: Manage Work Order Resource              |
|                        | transaction for the             | Transaction (Data)                                 |
|                        | manufacturing plants in which   | <b>Resource</b> : Work Order Resource Transaction  |
|                        | they can operate                |  |

### **Job Role: Production Supervisor**

Individual responsible for planning, directing and coordinating production operations and activities in a manufacturing organization. This person ensures product output and quality meet established goals while remaining on budget.

#### **Duties**

Duties assigned directly and indirectly to the job role **Production Supervisor** 

| <b>Duty Role</b>             | Description  |
|------------------------------|--|
| FSCM Load Interface          | Manages load interface file for import                               |
| Administration               |  |
| Item Inquiry                 | Queries and views items in the enterprise.                           |
| Production REST Services     | Provides service access using REST Services to manufacturing         |
|                              | work set up and work execution.                                      |
| 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.            |
| Upload data for Work Order   | Allows to upload data file to import work order related data.        |
| Import                       |  |
| Upload data for Work Order   | Allows to upload data file to import work order material transaction |
| Material Transaction Import  | related data.  |
| Upload data for Work Order   | Allows to upload data file to import work order operation            |
| Operation Transaction Import | transaction related data.  |
| Upload data for Work Order   | Allows to upload data file to import work order resource             |
| Resource Transaction Import  | transaction related data.  |

### Role Hierarchy

Roles inherited directly and indirectly by the job role Production Supervisor

| Inherited Roles   |
|---|
| Production Supervisor                                   |
| FSCM Load Interface Administration                      |
| Item Inquiry  |
| Production Operator                                     |
| Item Inquiry  |
| Supply Chain Common Web Service                         |
| Production REST Services                                |
| Supply Chain Common Web Service                         |
| Upload data for Work Order Import                       |
| Upload data for Work Order Material Transaction Import  |
| Upload data for Work Order Operation Transaction Import |
| Upload data for Work Order Resource Transaction Import  |

### **Privileges**

Privileges granted to duties of the job role **Production Supervisor**.

| Granted Role        | Granted Role Description               | Privilege               |
|---------------------|--|-------------------------|
| FSCM Load Interface | Manages load interface file for import | Load File to Interface  |
| Administration      |  | Load Interface File for |
|                     |  | Import                  |

| Granted Role             | <b>Granted Role Description</b>  | Privilege                     |
|--------------------------|--|-------------------------------|
|                          |  | 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        |
| Production Operator      | Individual responsible for material  | Get Manufacturing Plant Set   |
|                          | handling, fabrication, assembly and  | Up Data by Service            |
|                          | finishing of products, and preparing                                       | Get Work Orders by Service    |
|                          | finished products for warehousing and                                      | Manage Work Execution         |
|                          | shipping.  | Work Area                     |
|                          |  | Print Components List         |
|                          |  | Print Product Labels          |
|                          |  | Print Work Order Traveler     |
|                          |  | Report Material               |
|                          |  | Transactions                  |
|                          |  | Report Operation              |
|                          |  | Transactions                  |
|                          |  | Report Orderless              |
|                          |  | Transactions                  |
|                          |  | Report Production             |
|                          |  | Exceptions                    |
|                          |  | Report Resource               |
|                          |  | Transactions                  |
|                          |  | Report Scrap Transactions     |
|                          |  | Report Work Order             |
|                          |  | Transactions by Service       |
|                          |  | Review Dispatch List          |
|                          |  | Review Production             |
|                          |  | Transaction History           |
|                          |  | View Production Exceptions    |
|                          |  | View Purchase Order           |
| D. I. C. DECEMA          | D :1 : Prom  | View Work Orders              |
| Production REST Services | Provides service access using REST   | Get Manufacturing Plant Set   |
|                          | Services to manufacturing work set up                                      | Up Data by Service            |
|                          | and work execution.  | Get Work Orders by Service    |
|                          |  | Report Work Order             |
|                          |  | Transactions by Service       |
|                          |  | Update Work Orders by         |
| Production Cumoruican    | Individual responsible for planning  | Service Close Work Orders     |
| Production Supervisor    | Individual responsible for planning, directing and coordinating production | Close Work Orders             |
|                          | operations and activities in a   | Import Material               |
|                          | manufacturing organization. This person                                    | Transactions Import Operation |
|                          | ensures product output and quality meet                                    | Import Operation Transactions |
|                          | established goals while remaining on                                       | Import Resource               |
|                          | budget.  | Transactions                  |
|                          |  | Import Work Orders            |
|                          |  | Manage Plant Shift            |
|                          |  | ivianage Fiant Sinit          |

| Granted Role            | Granted Role Description                  | Privilege   |
|-------------------------|---|---|
|                         | •   | Exception   |
|                         |   | Manage Production                                 |
|                         |   | Calendar  |
|                         |   | Manage Production                                 |
|                         |   | Exceptions  |
|                         |   | Manage Work Center                                |
|                         |   | Resource Calendar                                 |
|                         |   | Manage Work Center                                |
|                         |   | Resource Exception                                |
|                         |   | Manage Work Execution                             |
|                         |   | Work Area   |
|                         |   | Manage Work Order                                 |
|                         |   | Headers   |
|                         |   | Manage Work Order                                 |
|                         |   | Operations  |
|                         |   | Manage Work Order Serials                         |
|                         |   | Purge Records from                                |
|                         |   | Interface   |
|                         |   | Report Production                                 |
|                         |   | Exceptions  |
|                         |   | Review Quality Issue                              |
|                         |   | Review Receiving Receipt                          |
|                         |   | Summary   |
|                         |   | Transfer Transactions from                        |
|                         |   | Production to Costing                             |
|                         |   | View Production Exceptions                        |
|                         |   | View Purchase Order                               |
|                         |   | View Work Orders                                  |
| 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<br>Conversion List of Values |
|                         |   |   |
|                         |   | by Web Service View Units Of Measure List         |
|                         |   |   |
|                         |   | of Values by Web Service                          |

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

| <b>Business Object</b>                  | Policy Description                                   | Policy Store Implementation                          |
|---|--|--|
| Manufacturing Plant                     | A Production Supervisor can                          | Role: Production Supervisor                          |
|   | manage manufacturing plant for                       | Privilege: Manage Plant Parameters (Data)            |
|   | the manufacturing plants in                          | Resource: Manufacturing Plant                        |
|   | which they can operate                               |  |
|   | A Production Supervisor can                          | Role: Production Operator                            |
|   | manage plant parameters for                          | <b>Privilege</b> : Manage Plant Parameters (Data)    |
|   | the manufacturing plants in                          | Resource: Manufacturing Plant                        |
|   | which they can operate                               |  |
| Trading Community                       | A Production Supervisor can                          | Role: Production Operator                            |
| Customer Account                        | view customer account for all                        | <b>Privilege</b> : View Customer Account (Data)      |
|   | customer accounts in the                             | Resource: Trading Community Customer                 |
|   | enterprise   | Account  |
|   | A Production Supervisor can                          | Role: Production Supervisor                          |
|   | view trading community                               | <b>Privilege</b> : View Customer Account (Data)      |
|   | customer account for all                             | Resource: Trading Community Customer                 |
|   | customer accounts in the                             | Account  |
| m 1: G                                  | enterprise   |  |
| Trading Community                       | A Production Supervisor can                          | Role: Production Supervisor                          |
| Customer Account Site                   | view trading community customer account site for all | <b>Privilege</b> : View Customer Account Site (Data) |
|   | reference data sets for which                        | Resource: Trading Community Customer                 |
|   | they are authorized                                  | Account Site   |
| Trading Community                       | A Production Supervisor can                          | Role: Production Supervisor                          |
| Customer Account Site                   | view trading community                               | Privilege: View Customer Account Site Use            |
| Use                                     | customer account site use for                        | (Data)   |
|   | the reference data sets for                          | Resource: Trading Community Customer                 |
|   | which they are authorized                            | Account Site Use                                     |
| Trading Community Org                   | A Production Supervisor can                          | Role: Production Operator                            |
| 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                             |
|   | A Production Supervisor can                          | Role: Production Supervisor                          |
|   | manage trading community org                         | Privilege: Manage Trading Community Legal            |
|   | address email contact                                | Contact Preference (Data)                            |
|   | preference for all trading                           | Resource: Trading Community Org Address              |
|   | community contact preferences                        | Email Contact Preference                             |
|   | not of type legal.                                   |  |
| Trading Community Org                   | A Production Supervisor can                          | Role: Production Operator                            |
| Address 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 Org Address      |
|   | preferences not of type legal.                       | Phone Contact Preference                             |
|   | A Production Supervisor can                          | Role: Production Supervisor                          |
|   | manage trading community org                         | Privilege: Manage Trading Community Legal            |
|   | address phone contact                                | Contact Preference (Data)                            |
|   | preference for all trading                           | Resource: Trading Community Org Address              |
|   | community contact preferences                        | Phone Contact Preference                             |
| Trading Consessits                      | not of type legal.                                   | Palas Production On suctor                           |
| Trading Community                       | A Production Supervisor can                          | Role: Production Operator                            |
| Organization Address 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             |
|   | preferences not of type legal.                       | Address Contact Preference                           |
|   | A Production Supervisor can                          | Role: Production Supervisor                          |

| <b>Business Object</b> | Policy Description                                       | Policy Store Implementation                       |
|------------------------|--|---|
|                        | manage trading community                                 | Privilege: Manage Trading Community Legal         |
|                        | organization address contact                             | Contact Preference (Data)                         |
|                        | preference for all trading                               | Resource: Trading Community Organization          |
|                        | community contact preferences                            | Address Contact Preference                        |
|                        | not of type legal.                                       |   |
| Trading Community      | A Production Supervisor can                              | Role: Production Operator                         |
| 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                          |
|                        | A Production Supervisor can                              | <b>Role:</b> Production Supervisor                |
|                        | manage trading community                                 | <b>Privilege</b> : Manage Trading Community Legal |
|                        | organization email contact                               | Contact Preference (Data)                         |
|                        | preference for all trading                               | Resource: Trading Community Organization          |
|                        | community contact preferences                            | Email Contact Preference                          |
| T 1: G                 | not of type legal.                                       |   |
| Trading Community      | A Production Supervisor can                              | Role: Production Operator                         |
| Organization Party     | view trading community                                   | <b>Privilege</b> : View Trading Community         |
|                        | organization for all                                     | Organization (Data)                               |
|                        | organizations in the enterprise                          | Resource: Trading Community Organization          |
|                        | 4 D 1 :: G :   | Party   |
|                        | A Production Supervisor can                              | Role: Production Supervisor                       |
|                        | view trading community                                   | Privilege: View Trading Community                 |
|                        | organization party for all                               | Organization (Data)                               |
|                        | organizations in the enterprise                          | Resource: Trading Community Organization          |
| T. 1. C                | 4 D 1 :: G :   | Party   |
| Trading Community      | A Production Supervisor can                              | Role: Production Operator                         |
| 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                          |
|                        | A Production Supervisor can                              | Role: Production Supervisor                       |
|                        | manage trading community                                 | Privilege: Manage Trading Community Legal         |
|                        | organization phone contact                               | Contact Preference (Data)                         |
|                        | preference for all trading community contact preferences | Resource: Trading Community Organization          |
|                        | not of type legal.                                       | Phone Contact Preference                          |
| Trading Community      | A Production Supervisor can                              | Role: Production Supervisor                       |
| Party                  | view trading community party                             | Privilege: View Trading Community Person          |
| Turty                  | for all people in the enterprise                         | (Data)  |
|                        | for an people in the enterprise                          | Resource: Trading Community Party                 |
|                        | A Production Supervisor can                              | Role: Production Supervisor                       |
|                        | 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.   | 222222 Co. Trading Community Fairy                |
|                        | A Production Supervisor can                              | Role: Production Supervisor                       |
|                        | view trading community party                             | Privilege: View Trading Community Person          |
|                        | for all resources in the                                 | (Data)  |
|                        | enterprise   | Resource: Trading Community Party                 |
|                        | A Production Supervisor can                              | Role: Production Operator                         |
|                        | view trading community person                            | Privilege: View Trading Community Person          |
|                        | for all people in the enterprise                         | (Data)  |
|                        |  | Resource: Trading Community Party                 |
|                        | A Production Supervisor can                              | Role: Production Operator                         |
| L                      |  | production operator                               |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation   |
|------------------------|----------------------------------|---|
|                        | view trading community person    | Privilege: View Trading Community Person                            |
|                        | for all people in the enterprise | (Data)  |
|                        | other than sales accounts and    | Resource: Trading Community Party                                   |
|                        | sales prospects.                 |   |
|                        | A Production Supervisor can      | Role: Production Operator   |
|                        | view trading community person    | <b>Privilege</b> : View Trading Community Person                    |
|                        | for all resources in the         | (Data)  |
|                        | enterprise                       | Resource: Trading Community Party                                   |
| Trading Community      | A Production Supervisor can      | Role: Production Operator   |
| 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  |
|                        | A Production Supervisor can      | Role: Production Supervisor   |
|                        | manage trading community         | Privilege: Manage Trading Community Legal                           |
|                        | person address contact           | Contact Preference (Data)   |
|                        | preference for all trading       | Resource: Trading Community Person                                  |
|                        | community contact preferences    | Address Contact Preference  |
|                        | not of type legal.               | Address Contact Preference  |
| Trading Community      | A Production Supervisor can      | Role: Production Operator   |
| Person Address Phone   | manage trading community         | Privilege: Manage Trading Community Legal                           |
| Contact Preference     | legal contact preference for all | Contact Preference (Data)   |
| Contact i reference    | trading community contact        | Resource: Trading Community Person                                  |
|                        | preferences not of type legal.   | Address Phone Contact Preference                                    |
|                        | A Production Supervisor can      | Role: Production Supervisor   |
|                        | manage trading community         | Privilege: Manage Trading Community Legal                           |
|                        | person address phone contact     | Contact Preference (Data)   |
|                        | preference for all trading       | ' '   |
|                        | community contact preferences    | Resource: Trading Community Person Address Phone Contact Preference |
|                        | not of type legal.               | Address Filone Contact Frerence                                     |
| Trading Community      | A Production Supervisor can      | Role: Production Operator   |
| 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  |
|                        | A Production Supervisor can      | Role: Production Supervisor   |
|                        | manage trading community         | Privilege: Manage Trading Community Legal                           |
|                        | person email contact preference  | Contact Preference (Data)   |
|                        | for all trading community        | ` ′   |
|                        | contact preferences not of type  | Resource: Trading Community Person Email Contact Preference         |
|                        | legal.                           | Contact Preference  |
| Trading Community      | A Production Supervisor can      | Role: Production Operator   |
| Person 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 Person Phone                            |
|                        | preferences not of type legal.   | Contact Preference  |
|                        | A Production Supervisor can      | Role: Production Supervisor   |
|                        | manage trading community         | Privilege: Manage Trading Community Legal                           |
|                        | person phone contact             | Contact Preference (Data)   |
|                        | preference for all trading       |   |
|                        | community contact preferences    | Resource: Trading Community Person Phone<br>Contact Preference      |
|                        | not of type legal.               | Contact Ficicidice  |
| Work Order             | A Production Supervisor can      | Role: Production Supervisor   |
| ,, ork order           | manage work order for the        | Privilege: Manage Work Order (Data)                                 |
|                        | manufacturing plants in which    |   |
|                        | manuracturing plants in which    | Resource: Work Order  |

| <b>Business Object</b> | <b>Policy Description</b>     | Policy Store Implementation                        |
|------------------------|-------------------------------|--|
|                        | they can operate              |  |
|                        | A Production Supervisor can   | Role: Production Operator                          |
|                        | view work order for the       | <b>Privilege</b> : View Work Order (Data)          |
|                        | manufacturing plants in which | Resource: Work Order                               |
|                        | they can operate              |  |
| Work Order Material    | A Production Supervisor can   | Role: Production Operator                          |
| Transaction            | manage work order material    | Privilege: Manage Work Order Material              |
|                        | transaction for the           | Transaction (Data)                                 |
|                        | manufacturing plants in which | Resource: Work Order Material Transaction          |
|                        | they can operate              | Role: Production Supervisor                        |
|                        |                               | Privilege: Manage Work Order Material              |
|                        |                               | Transaction (Data)                                 |
|                        |                               | Resource: Work Order Material Transaction          |
| Work Order Operation   | A Production Supervisor can   | Role: Production Operator                          |
| Transaction            | manage work order operation   | Privilege: Manage Work Order Operation             |
|                        | transaction for the           | Transaction (Data)                                 |
|                        | manufacturing plants in which | <b>Resource</b> : Work Order Operation Transaction |
|                        | they can operate              | Role: Production Supervisor                        |
|                        |                               | <b>Privilege</b> : Manage Work Order Operation     |
|                        |                               | Transaction (Data)                                 |
|                        |                               | <b>Resource</b> : Work Order Operation Transaction |
| Work Order Resource    | A Production Supervisor can   | Role: Production Operator                          |
| Transaction            | manage work order resource    | Privilege: Manage Work Order Resource              |
|                        | transaction for the           | Transaction (Data)                                 |
|                        | manufacturing plants in which | Resource: Work Order Resource Transaction          |
|                        | they can operate              | Role: Production Supervisor                        |
|                        |                               | Privilege: Manage Work Order Resource              |
|                        |                               | Transaction (Data)                                 |
|                        |                               | <b>Resource</b> : Work Order Resource Transaction  |

### **Job Role: Receiving Agent**

Performs receiving activities such as receiving expected shipment lines, inspecting received lines, correcting received lines, and managing returns.

#### **Duties**

Duties assigned directly and indirectly to the job role Receiving Agent

| <b>Duty Role</b>                  | Description   |  |
|-----------------------------------|---|--|
| FSCM Load Interface               | Manages load interface file for import                              |  |
| Administration                    |   |  |
| Inventory Management Common       | Provides web service access to inventory management common to       |  |
| Web Service                       | perform activities such as viewing subinventory, locator, transfer  |  |
|                                   | order, lot, and serial number list or values.                       |  |
| Manage Product Return Exception   | Duty role to manage Product Return exception.                       |  |
| for Pedigree and Serialization    |   |  |
| Receiving Management Common       | Provides web service access to receiving common to perform          |  |
| Web Service                       | activities such as viewing receiving parameters, inbound shipment,  |  |
|                                   | and advance shipment notice list of values.                         |  |
| Receiving Transaction             | Maintains receiving transactions such as inspecting received lines, |  |
| Maintenance                       | creating and matching unordered receipts.                           |  |
| Upload data for Receiving Receipt | Allows import of receiving receipts.                                |  |
| Import                            |   |  |

### Role Hierarchy

Roles inherited directly and indirectly by the job role Receiving Agent

| Inherited Roles  |
|--|
| Receiving Agent  |
| Inventory Management Common Web Service                        |
| Manage Product Return Exception for Pedigree and Serialization |
| Receiving Management Common Web Service                        |
| Receiving Transaction Maintenance                              |
| FSCM Load Interface Administration                             |
| Upload data for Receiving Receipt Import                       |

### **Privileges**

Privileges granted to duties of the job role Receiving Agent.

| Granted Role         | Granted Role Description                 | Privilege                   |
|----------------------|--|-----------------------------|
| FSCM Load Interface  | Manages load interface file for import   | Load File to Interface      |
| Administration       |  | Load Interface File for     |
|                      |  | Import                      |
|                      |  | Manage File Import and      |
|                      |  | Export                      |
|                      |  | Transfer File               |
| Inventory Management | Provides web service access to inventory | Generate Item Lot by Web    |
| Common Web Service   | management common to perform             | Service                     |
|                      | activities such as viewing subinventory, | Generate Item Serial by     |
|                      | locator, transfer order, lot, and serial | Web Service                 |
|                      | number list or values.                   | View Country of Origin List |

| Granted Role               | Granted Role Description                              | Privilege                            |
|----------------------------|---|--------------------------------------|
|                            | •   | of Values by Web Service             |
|                            |   | View Inventory Transaction           |
|                            |   | List of Values by Web                |
|                            |   | Service                              |
|                            |   | View Item Lot and Item               |
|                            |   | Serial List of Values by             |
|                            |   | Web Service                          |
|                            |   | View Owning Party Site               |
|                            |   | List of Values by Web                |
|                            |   | Service                              |
|                            |   | View Subinventory and                |
|                            |   | Locator List of Values by            |
| Manage Product Return      | Duty role to manage Product Return                    | Web Service Reprocess Product Return |
| Exception for Pedigree and | exception.  | Transaction for Pedigree and         |
| Serialization              | exception.  | Serialization                        |
| Receiving Agent            | Performs receiving activities such as                 | Create Receiving Receipt by          |
| Receiving Agent            | receiving expected shipment lines,                    | Web Service                          |
|                            | inspecting received lines, correcting                 | Export Customer Account              |
|                            | received lines, and managing returns.                 | Review Inbound Shipment              |
|                            |   | Details                              |
|                            |   | Review Receiving Receipt             |
|                            |   | Summary                              |
|                            |   | Review Receiving                     |
|                            |   | Transaction History                  |
|                            |   | Search Trading Community             |
|                            |   | Organization                         |
|                            |   | View Customer Account                |
|                            |   | View Customer Account                |
|                            |   | Information                          |
|                            |   | View Purchase Order                  |
| Receiving Management       | Provides web service access to receiving              | Perform Receiving Receipt            |
| Common Web Service         | common to perform activities such as                  | Transaction by Web Service           |
|                            | viewing receiving parameters, inbound                 | View Advance Shipment                |
|                            | shipment, and advance shipment notice list of values. | Notice List of Values by             |
|                            | list of values.                                       | Web Service View Inbound Shipment    |
|                            |   | Item Lot and Item Serial             |
|                            |   | List of Values by Web                |
|                            |   | Service Service                      |
|                            |   | View Inbound Shipment                |
|                            |   | List of Values by Web                |
|                            |   | Service                              |
|                            |   | View Item Lot and Item               |
|                            |   | Serial to Issue List of Values       |
|                            |   | by Web Service                       |
|                            |   | View Item Lot and Item               |
|                            |   | Serial to Receive List of            |
|                            |   | Values by Web Service                |
|                            |   | View Item Lot and Item               |
|                            |   | Serial to Return List of             |
|                            |   | Values by Web Service                |
|                            |   | View Purchase Order to               |
|                            |   | Receive List of Values by            |
|                            |   | Web Service                          |

| Granted Role          | Granted Role Description                 | Privilege                          |
|-----------------------|--|------------------------------------|
|                       | _  | View Receiving Option by           |
|                       |  | Web Service                        |
|                       |  | View Return Material               |
|                       |  | Authorization List of Values       |
|                       |  | by Web Service                     |
|                       |  | View Return Material               |
|                       |  | Authorization Restricted Lot       |
|                       |  | and Serial List of Values by       |
|                       |  | Web Service                        |
|                       |  | View Transfer Order List of        |
|                       |  | Values to Receive by Web           |
|                       |  | Service                            |
| Receiving Transaction | Maintains receiving transactions such as | Correct Receiving Receipt          |
| Maintenance           | inspecting received lines, creating and  | Create Unordered Receiving         |
|                       | matching unordered receipts.             | Receipt                            |
|                       |  | Inspect Receiving Receipt          |
|                       |  | Manage Inbound Shipment            |
|                       |  | Manage Inventory Transfer          |
|                       |  | Order                              |
|                       |  | Manage Receiving Receipt           |
|                       |  | Advice                             |
|                       |  | Manage Receiving Receipt           |
|                       |  | Advice Web Service                 |
|                       |  | Manage Receiving Receipt           |
|                       |  | Returns  Match Unordered Receiving |
|                       |  | Receipt                            |
|                       |  | Monitor Receiving Receipt          |
|                       |  | Work Area                          |
|                       |  | Pay on Receipt                     |
|                       |  | Print Receiving Receipt            |
|                       |  | Traveler Report                    |
|                       |  | Provide Inbound Shipment           |
|                       |  | Details Web Service                |
|                       |  | Provide Receipt Details            |
|                       |  | Web Service                        |
|                       |  | Provide Receiving                  |
|                       |  | Transaction Details Web            |
|                       |  | Service                            |
|                       |  | Receive Receiving Shipment         |
|                       |  | Line                               |
|                       |  | Review Receiving                   |
|                       |  | Transaction                        |
|                       |  | Send Receiving Receipt             |
|                       |  | Confirmation                       |
|                       |  | Submit Receiving                   |
|                       |  | Transaction Manager                |
|                       |  | Submit Receiving                   |
|                       |  | Transaction Manager Web            |
|                       | ]  | Service                            |

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

# **Receiving Agent**

| <b>Business Object</b>   | Policy Description                           | Policy Store Implementation                     |
|--------------------------|--|---|
| Application Attachment   | A Receiving Agent can view                   | Role: Receiving Agent                           |
|                          | application attachment for the               | Privilege: Read Application Attachment          |
|                          | purchase order category to                   | Resource: Application Attachment                |
|                          | receiver                                     | 11  |
| Inventory Transfer Order | A Receiving Agent can manage                 | Role: Receiving Transaction Maintenance         |
|                          | inventory transfer order for the             | Privilege: Manage Inventory Transfer Order      |
|                          | inventory organizations in                   | (Data)  |
|                          | which they can operate                       | Resource: Inventory Organization Parameter      |
| Public Person            | A Receiving Agent can choose                 | Role: Receiving Agent                           |
|                          | public person for persons and                | <b>Privilege</b> : Choose Public Person (Data)  |
|                          | assignments in their person and              | Resource: Public Person                         |
|                          | assignment security profile                  | Role: Receiving Transaction Maintenance         |
|                          |  | <b>Privilege</b> : Choose Public Person (Data)  |
|                          |  | Resource: Public Person                         |
| Receiving Transaction    | A Receiving Agent can manage                 | Role: Receiving Transaction Maintenance         |
| _                        | receiving transaction for the                | Privilege: Manage Receiving Transaction         |
|                          | inventory organizations in                   | (Data)  |
|                          | which they can operate                       | Resource: Inventory Organization Parameter      |
| Trading Community        | A Receiving Agent can view                   | Role: Receiving Agent                           |
| Customer Account         | trading community customer                   | <b>Privilege</b> : View Customer Account (Data) |
|                          | account for all customer                     | Resource: Trading Community Customer            |
|                          | accounts in the enterprise                   | Account   |
| Trading Community Org    | A Receiving Agent can manage                 | Role: Receiving Agent                           |
| Address Email Contact    | trading community org address                | Privilege: Manage Trading Community Legal       |
| Preference               | email 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 Receiving Agent can manage                 | Role: Receiving Agent                           |
| Address Phone Contact    | trading community org address                | Privilege: Manage Trading Community Legal       |
| Preference               | phone contact preference for all             | Contact Preference (Data)                       |
|                          | trading community contact                    | Resource: Trading Community Org Address         |
|                          | preferences not of type legal.               | Phone Contact Preference                        |
| Trading Community        | A Receiving Agent can manage                 | Role: Receiving Agent                           |
| 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                | Address Contact Preference                      |
|                          | not of type legal.                           |   |
| Trading Community        | A Receiving Agent can manage                 | Role: Receiving Agent                           |
| 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                        |
| Trading Community        | not of type legal.                           | Polos Passiving Agent                           |
| Trading Community        | A Receiving Agent can view                   | Role: Receiving Agent                           |
| Organization Party       | trading community organization party for all | Privilege: View Trading Community               |
|                          |  | Organization (Data)                             |
|                          | organizations in the enterprise              | Resource: Trading Community Organization Party  |
| Trading Community        | A Receiving Agent can manage                 | Role: Receiving Agent                           |
| Organization Phone       | trading community                            | Privilege: Manage Trading Community Legal       |
| Contact Preference       | organization phone contact                   | Contact Preference (Data)                       |
|                          |  |   |
|                          | preference for all trading                   | Resource: Trading Community Organization        |

| <b>Business Object</b>                                    | Policy Description   | Policy Store Implementation   |
|---|--|---|
|   | community contact preferences not of type legal.   | Phone Contact Preference  |
| Trading Community Party                                   | A Receiving Agent can view trading community party for all people in the enterprise  | Role: Receiving Agent Privilege: View Trading Community Person (Data) Resource: Trading Community Party   |
|   | A Receiving Agent can view trading community party for all people in the enterprise other than sales accounts and sales prospects.   | Role: Receiving Agent Privilege: View Trading Community Person (Data) Resource: Trading Community Party   |
|   | A Receiving Agent can view trading community party for all resources in the enterprise   | Role: Receiving Agent Privilege: View Trading Community Person (Data) Resource: Trading Community Party   |
|   | A Receiving Agent can view trading community party for all trading community persons in the enterprise except contacts created by partners.  | Role: Receiving Agent Privilege: View Trading Community Contact (Data) Resource: Trading Community Party  |
| Trading Community Person Address Contact Preference       | A Receiving Agent can manage trading community person address contact preference for all trading community contact preferences not of type legal.  | Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference   |
| Trading Community Person Address Phone Contact Preference | A Receiving Agent can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.  | Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference   |
| Trading Community Person Email Contact Preference         | A Receiving Agent can manage trading community person email contact preference for all trading community contact preferences not of type legal.  | Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference   |
| Trading Community Person Phone Contact Preference         | A Receiving Agent can manage trading community person phone contact preference for all trading community contact preferences not of type legal.  | Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference   |
| Trading Community<br>Relationship                         | A Receiving Agent can view trading community relationship for all trading community relationships in the enterprise  A Receiving Agent can view trading community relationship for all trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners | Role: Receiving Agent Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship Role: Receiving Agent Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship |

# Job Role: Shipping Agent

Records and processes outbound shipments including packing and labeling. Ensures that orders are correctly filled and captures freight, handling, and value service charges. Records weight, volume, and attributes associated with the shipment.

#### **Duties**

Duties assigned directly and indirectly to the job role Shipping Agent

| Duty Role                    | Description  |  |
|------------------------------|--|--|
| FSCM Load Interface          | Manages load interface file for import                             |  |
| Administration               |  |  |
| Inventory Management Common  | Provides web service access to inventory management common to      |  |
| Web Service                  | perform activities such as viewing subinventory, locator, transfer |  |
|                              | order, lot, and serial number list or values.                      |  |
| Item Inquiry                 | Queries and views items in the enterprise.                         |  |
| Manage Product Shipment      | Duty role to manage Product Shipment transaction.                  |  |
| Transaction for Pedigree and |  |  |
| Serialization                |  |  |
| Receiving Management Common  | Provides web service access to receiving common to perform         |  |
| Web Service                  | activities such as viewing receiving parameters, inbound shipment, |  |
|                              | and advance shipment notice list of values.                        |  |
| Shipment Processing          | Processes and confirms shipments and shipment lines. Records       |  |
|                              | shipping costs and generates shipping related reports.             |  |

### Role Hierarchy

Roles inherited directly and indirectly by the job role Shipping Agent

| Inherited Roles  |  |
|--|--|
| Shipping Agent   |  |
| Inventory Management Common Web Service                            |  |
| Manage Product Shipment Transaction for Pedigree and Serialization |  |
| Receiving Management Common Web Service                            |  |
| Shipment Processing  |  |
| FSCM Load Interface Administration                                 |  |
| Item Inquiry   |  |

### **Privileges**

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

| Granted Role         | Granted Role Description                 | Privilege                |
|----------------------|--|--------------------------|
| FSCM Load Interface  | Manages load interface file for import   | Load File to Interface   |
| Administration       |  | Load Interface File for  |
|                      |  | Import                   |
|                      |  | Manage File Import and   |
|                      |  | Export                   |
|                      |  | Transfer File            |
| Inventory Management | Provides web service access to inventory | Generate Item Lot by Web |
| Common Web Service   | management common to perform             | Service                  |
|                      | activities such as viewing subinventory, | Generate Item Serial by  |
|                      | locator, transfer order, lot, and serial | Web Service              |

| Granted Role                               | Granted Role Description                   | Privilege                                  |
|--|--|--|
|  | number list or values.                     | View Country of Origin List                |
|  |  | of Values by Web Service                   |
|  |  | View Inventory Transaction                 |
|  |  | List of Values by Web                      |
|  |  | Service                                    |
|  |  | View Item Lot and Item                     |
|  |  | Serial List of Values by                   |
|  |  | Web Service                                |
|  |  | View Owning Party Site                     |
|  |  | List of Values by Web                      |
|  |  | Service                                    |
|  |  | View Subinventory and                      |
|  |  | Locator List of Values by                  |
| To see To see See                          |  | Web Service                                |
| 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         |
|  |  |  |
| Managa Duadant Chiamant                    | Duta vala ta mana a Dua da at Chiamant     | View Item Relationship                     |
| Manage Product Shipment                    | Duty role to manage Product Shipment       | Add Product Shipment                       |
| Transaction for Pedigree and Serialization | transaction.                               | Transaction for Pedigree and Serialization |
| Serialization                              |  | Create Pedigree for Pedigree               |
|  |  | and Serialization                          |
|  |  | Edit Product Shipment                      |
|  |  | Transaction for Pedigree and               |
|  |  | Serialization                              |
|  |  | Print Pedigree for Pedigree                |
|  |  | and Serialization                          |
| Receiving Management                       | Provides web service access to receiving   | Perform Receiving Receipt                  |
| Common Web Service                         | common to perform activities such as       | Transaction by Web Service                 |
|  | viewing receiving parameters, inbound      | View Advance Shipment                      |
|  | shipment, and advance shipment notice      | Notice List of Values by                   |
|  | list of values.                            | Web Service                                |
|  |  | View Inbound Shipment                      |
|  |  | Item Lot and Item Serial                   |
|  |  | List of Values by Web                      |
|  |  | Service                                    |
|  |  | View Inbound Shipment                      |
|  |  | List of Values by Web                      |
|  |  | Service                                    |
|  |  | View Item Lot and Item                     |
|  |  | Serial to Issue List of Values             |
|  |  | by Web Service                             |
|  |  | View Item Lot and Item                     |
|  |  | Serial to Receive List of                  |
|  |  | Values by Web Service                      |
|  |  | View Item Lot and Item                     |
|  |  | Serial to Return List of                   |
|  |  | Values by Web Service                      |
|  |  | View Purchase Order to                     |

| Granted Role        | <b>Granted Role Description</b>   | Privilege  |
|---------------------|---|--|
| Shipment Processing | Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.   | Receive List of Values by Web Service View Receiving Option by Web Service View Return Material Authorization List of Values by Web Service View Return Material Authorization Restricted Lot and Serial List of Values by Web Service View Transfer Order List of Values to Receive by Web Service Manage Shipment Manage Shipment Note Manage Shipment Web Service Monitor Shipment Work Area Pack Shipment Print Shipping Reports Process Shipment Request Web Service Receive Manifest Response Receive Shipment Line Web Service Send Manifest Request Send Shipment Advice |
| Shipping Agent      | Records and processes outbound shipments including packing and labeling. Ensures that orders are correctly filled and captures freight, handling, and value service charges. Records weight, volume, and attributes associated with the shipment. | Print Pick Slip Report   |

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

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                    |
|------------------------|----------------------------------|--|
| Packing Unit Note      | A Shipping Agent can manage      | Role: Shipment Processing                      |
|                        | packing unit note where they     | Privilege: Manage Packing Unit Note (Data)     |
|                        | can view, update, and delete     | Resource: Packing Unit Note                    |
|                        | internal notes for packing units | -  |
| Public Person          | A Shipping Agent can choose      | Role: Shipment Processing                      |
|                        | public person for persons and    | Privilege: Choose Public Person (Data)         |
|                        | assignments in their person and  | Resource: Public Person                        |
| assignment security pr | assignment security profile      | Role: Shipping Agent                           |
|                        |                                  | <b>Privilege</b> : Choose Public Person (Data) |
|                        |                                  | Resource: Public Person                        |

| <b>Business Object</b>               | Policy Description   | Policy Store Implementation                                  |
|--------------------------------------|--|--|
| Shipment                             | A Shipping Agent can manage                                | Role: Shipment Processing                                    |
| _                                    | shipment for the inventory                                 | Privilege: Manage Shipment (Data)                            |
|                                      | organizations in which they can                            | Resource: Inventory Organization Parameter                   |
|                                      | operate  | , 0  |
| Shipment Line Note                   | A Shipping Agent can manage                                | Role: Shipment Processing                                    |
|                                      | shipment line note where they                              | <b>Privilege</b> : Manage Shipment Line Note (Data)          |
|                                      | can view, update, and delete                               | Resource: Shipment Line Note                                 |
|                                      | internal notes for shipment                                |  |
|                                      | lines  |  |
| Shipment Note                        | A Shipping Agent can manage                                | Role: Shipment Processing                                    |
|                                      | shipment note where they can                               | <b>Privilege</b> : Manage Shipment Note (Data)               |
|                                      | view, update, and delete                                   | Resource: Shipment Note                                      |
|                                      | internal notes for shipments                               |  |
| Trading Community Org                | A Shipping Agent can manage                                | Role: Shipment Processing                                    |
| Address 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 Org Address                      |
|                                      | preferences not of type legal.                             | Email Contact Preference                                     |
| Trading Community Org                | A Shipping Agent can manage                                | Role: Shipment Processing                                    |
| Address Phone 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 Org Address                      |
|                                      | preferences not of type legal.                             | Phone Contact Preference                                     |
| Trading Community                    | A Shipping Agent can manage                                | Role: Shipment Processing                                    |
| 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                     |
| T I C                                | preferences not of type legal.                             | Address Contact Preference                                   |
| Trading Community                    | A Shipping Agent can manage                                | Role: Shipment Processing                                    |
| 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                     |
| T. 1. C                              | preferences not of type legal.                             | Email Contact Preference                                     |
| Trading Community                    | A Shipping Agent can view                                  | Role: Shipment Processing                                    |
| Organization Party                   | trading community  | <b>Privilege</b> : View Trading Community                    |
|                                      | organization for all                                       | Organization (Data)  |
|                                      | organizations in the enterprise                            | Resource: Trading Community Organization                     |
| Totalina Community                   | A Chinaina A saut san manasa                               | Party Party  |
| Trading Community Organization Phone | A Shipping Agent can manage                                | Role: Shipment Processing                                    |
| Contact Preference                   | trading community legal                                    | Privilege: Manage Trading Community Legal                    |
| Contact Frederence                   | contact preference for all                                 | Contact Preference (Data)                                    |
|                                      | trading community contact preferences not of type legal.   | Resource: Trading Community Organization                     |
| Trading Community                    | 1 11 0   | Phone Contact Preference                                     |
| Trading Community                    | A Shipping Agent can view                                  | Role: Shipment Processing                                    |
| Party                                | trading community person for all people in the enterprise  | Privilege: View Trading Community Person                     |
|                                      | an people in the enterprise                                | (Data)  Passauras: Trading Community Party                   |
|                                      | A Shinning Agent can view                                  | Resource: Trading Community Party  Polo: Shipmont Processing |
|                                      | A Shipping Agent can view                                  | Role: Shipment Processing                                    |
|                                      | trading community person for                               | Privilege: View Trading Community Person                     |
|                                      | all people in the enterprise other than sales accounts and | (Data)   |
|                                      | sales prospects.   | Resource: Trading Community Party                            |
|                                      | A Shipping Agent can view                                  | Role: Shipment Processing                                    |
|                                      | trading community person for                               | Privilege: View Trading Community Person                     |
|                                      | all resources in the enterprise                            |  |
|                                      | an resources in the enterprise                             | (Data)   |

| <b>Business Object</b> | Policy Description             | Policy Store Implementation                       |
|------------------------|--------------------------------|---|
|                        |                                | Resource: Trading Community Party                 |
| Trading Community      | A Shipping Agent can manage    | Role: Shipment Processing                         |
| Person Address Contact | trading community legal        | Privilege: Manage Trading Community Legal         |
| Preference             | contact preference for all     | Contact Preference (Data)                         |
|                        | trading community contact      | Resource: Trading Community Person                |
|                        | preferences not of type legal. | Address Contact Preference                        |
| Trading Community      | A Shipping Agent can manage    | Role: Shipment Processing                         |
| 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 Shipping Agent can manage    | Role: Shipment Processing                         |
| 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                                |
| Trading Community      | A Shipping Agent can manage    | Role: Shipment Processing                         |
| 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                                |

# Job Role: Shipping Manager

Monitors and analyzes outstanding and completed work for the warehouse. Manages the outbound shipment process including reviewing and resolving shipping exceptions. Implements shipping standards and process improvements.

### **Duties**

Duties assigned directly and indirectly to the job role Shipping Manager

| Duty Role  | Description  |
|--|--|
| Business Intelligence Applications                                 | Business Intelligence Applications Analysis Generic Duty   |
| Analysis   |  |
| Business Intelligence Authoring                                    | An author of Business Intellgence reports as presented in the web catalog. The role allows authoring within Business Intellgence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.       |
| Carrier Management   | Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.   |
| FSCM Load Interface<br>Administration                              | Manages load interface file for import   |
| Functional Setups  | Uses the functional user overview, and assigned tasks, and task lists.   |
| Geography Administration   | Grants privileges to set up geographies  |
| Inventory Management Common<br>Web Service                         | Provides web service access to inventory management common to perform activities such as viewing subinventory, locator, transfer order, lot, and serial number list or values.   |
| Inventory Shipment Data Security                                   | This role is used for Inventory Shipment data security in the data warehouse   |
| Item Inquiry   | Queries and views items in the enterprise.   |
| Manage Product Shipment Exception for Pedigree and Serialization   | Duty role to manage Product Shipment exception.  |
| Manage Product Shipment Transaction for Pedigree and Serialization | Duty role to manage Product Shipment transaction.  |
| Order Pick Transaction Analysis                                    | Analyzes Order Pick transactional information  |
| Pick Waves Management  | Manages pick waves including creating and scheduling pick waves.  Monitors outbound, replenishment, and requisition pick waves.  |
| Receiving Management Common<br>Web Service                         | Provides web service access to receiving common to perform activities such as viewing receiving parameters, inbound shipment, and advance shipment notice list of values.  |
| Shipment Management  | Monitors shipments work area including reviewing summary shipment information and outstanding work within the warehouse. Reviews and resolves shipping exceptions.   |
| Shipment Processing  | Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.  |
| Shipping Administration  | Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.  |
| Shipping Management Analysis                                       | This BI duty role is for Shipping Managers who are responsible for overseeing both processes and people for picking, packing and shipping items. This duty role allows Shipping Managers to get insight into Shipping, Backlogs, Inventory Transactions and Inventory Balances |

| <b>Duty Role</b>                 | Description   |
|----------------------------------|---|
| Supply Chain Analysis Currency   | This role is used to get the supported currencies in Supply Chain |
| Preference                       | and Order Management Analysis module.                             |
| 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.         |
| 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 Shipment Request | Allows import of shipment requests.                               |
| Import                           |   |
| Upload data for Shipping         | Allows to upload data file to import shipping transaction related |
| Transaction Import               | data.   |
| View Serial Destination for      | Duty role to view Serial Destination.                             |
| Pedigree and Serialization       |   |

### Role Hierarchy

Roles inherited directly and indirectly by the job role Shipping Manager

#### **Inherited Roles**

Shipping Manager

**Business Intelligence Applications Worker** 

Business Intelligence Applications Analysis

Inventory Management Common Web Service

Manage Product Shipment Exception for Pedigree and Serialization

Order Pick Transaction Analysis

**Business Intelligence Authoring** 

Pick Waves Management

Item Inquiry

Receiving Management Common Web Service

Shipment Management

Shipment Processing

FSCM Load Interface Administration

Item Inquiry

**Shipping Administration** 

Carrier Management

Functional Setups

Geography Administration

Item Inquiry

Shipping Agent

Inventory Management Common Web Service

Manage Product Shipment Transaction for Pedigree and Serialization

Receiving Management Common Web Service

**Shipment Processing** 

FSCM Load Interface Administration

Item Inquiry

Shipping Management Analysis

**Business Intelligence Authoring** 

**Inventory Shipment Data Security** 

Supply Chain Analysis Currency Preference

Supply Chain Common Web Service

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Shipment Request Import

Upload data for Shipping Transaction Import

View Serial Destination for Pedigree and Serialization

## Privileges

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

| Granted Role             | Granted Role Description   | Privilege                   |
|--------------------------|--|-----------------------------|
| Carrier Management       | Manages setup of carriers including                              | Create Carrier              |
|                          | defining carriers, carrier contacts, and                         | Manage Carrier Contacts     |
|                          | shipping methods.  | Manage Carrier Inbound      |
|                          |  | Tracking                    |
|                          |  | Manage Carrier Ship         |
|                          |  | Methods                     |
|                          |  | Manage Carriers Descriptive |
|                          |  | Flexfields                  |
|                          |  | Manage Carriers Value Sets  |
|                          |  | Manage Transit Time         |
|                          |  | Manage Transit Times        |
|                          |  | Descriptive Flexfields      |
|                          |  | Manage Transit Times        |
|                          |  | Value Sets                  |
|                          |  | Search Carrier              |
|                          |  | Update Carrier              |
| FSCM Load Interface      | Manages load interface file for import                           | Load File to Interface      |
| Administration           | Training of Tour Inversion 1 111 111 111 111 111 111 111 111 111 | Load Interface File for     |
|                          |  | Import                      |
|                          |  | Manage File Import and      |
|                          |  | Export                      |
|                          |  | Transfer File               |
| Functional Setups        | Uses the functional user overview, and                           | Execute Setup Tasks         |
| Tunetional Setaps        | assigned tasks, and task lists.                                  | Review Applications         |
|                          | assigned tasks, and task rists.                                  | Offering                    |
|                          |  | Review Setups Functional    |
|                          |  | User Overview               |
|                          |  | Setup and Maintain          |
|                          |  | Applications                |
| Geography Administration | Grants privileges to set up geographies                          | Export Import Territory     |
|                          | Grants privileges to set up geograpmes                           | Geography                   |
|                          |  | Manage Trading              |
|                          |  | Community Geography         |
|                          |  | Manage Trading              |
|                          |  | Community Geography         |
|                          |  | Lookups                     |
|                          |  | Run CRM Export Process      |
|                          |  | Run File Import Scheduler   |
|                          |  | Set Up CRM Objects for      |
|                          |  | Export                      |
|                          |  | Set Up File Import Activity |
| Inventory Management     | Provides web service access to inventory                         | Generate Item Lot by Web    |
| Common Web Service       | management common to perform                                     | Service                     |
|                          | activities such as viewing subinventory,                         | Generate Item Serial by     |
|                          | locator, transfer order, lot, and serial                         | Web Service                 |
|                          | number list or values.   | View Country of Origin List |
|                          |  | of Values by Web Service    |
|                          |  | View Inventory Transaction  |
|                          |  | List of Values by Web       |
|                          |  | Service                     |
|                          | <u>l</u>   | ~ ,                         |

| <b>Granted Role</b>                                  | Granted Role Description                          | Privilege                                  |
|--|---|--|
|  |   | View Item Lot and Item                     |
|  |   | Serial List of Values by                   |
|  |   | Web Service                                |
|  |   | View Owning Party Site                     |
|  |   | List of Values by Web                      |
|  |   | Service                                    |
|  |   | View Subinventory and                      |
|  |   | Locator List of Values by                  |
|  |   | Web Service                                |
| 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                                |
| Managa Durid at Chi                                  | Duta vala ta vaca se David. (Cl.)                 | View Item Relationship                     |
| Manage Product Shipment                              | Duty role to manage Product Shipment              | Clear Product Shipment                     |
| Exception for Pedigree and                           | exception.  | Exception for Pedigree and                 |
| Serialization  |   | Serialization                              |
|  |   | Reprocess Product Shipment                 |
|  |   | Transaction for Pedigree and Serialization |
| Managa Braduat Chimmant                              | Duty role to manage Broduct Chimment              | Add Product Shipment                       |
| Manage Product Shipment Transaction for Pedigree and | Duty role to manage Product Shipment transaction. | Transaction for Pedigree and               |
| Serialization  | transaction.                                      | Serialization                              |
| Schanzation  |   | Create Pedigree for Pedigree               |
|  |   | and Serialization                          |
|  |   | Edit Product Shipment                      |
|  |   | Transaction for Pedigree and               |
|  |   | Serialization                              |
|  |   | Print Pedigree for Pedigree                |
|  |   | and Serialization                          |
| Pick Waves Management                                | Manages pick waves including creating             | Create Pick Wave                           |
| C  | and scheduling pick waves. Monitors               | Manage Pick Wave Web                       |
|  | outbound, replenishment, and requisition          | Service                                    |
|  | pick waves.                                       | Monitor Pick Wave Work                     |
|  |   | Area                                       |
|  |   | Schedule Pick Wave                         |
| Receiving Management                                 | Provides web service access to receiving          | Perform Receiving Receipt                  |
| Common Web Service                                   | common to perform activities such as              | Transaction by Web Service                 |
|  | viewing receiving parameters, inbound             | View Advance Shipment                      |
|  | shipment, and advance shipment notice             | Notice List of Values by                   |
|  | list of values.                                   | Web Service                                |
|  |   | View Inbound Shipment                      |
|  |   | Item Lot and Item Serial                   |
|  |   | List of Values by Web                      |
|  |   | Service                                    |
|  |   | View Inbound Shipment                      |
|  |   | List of Values by Web                      |
|  |   | Service                                    |
|  |   | View Item Lot and Item                     |
|  |   | Serial to Issue List of Values             |
|  |   | by Web Service                             |

| Granted Role            | Granted Role Description                | Privilege                                     |
|-------------------------|---|---|
|                         |   | View Item Lot and Item                        |
|                         |   | Serial to Receive List of                     |
|                         |   | Values by Web Service                         |
|                         |   | View Item Lot and Item                        |
|                         |   | Serial to Return List of                      |
|                         |   | Values by Web Service                         |
|                         |   | View Purchase Order to                        |
|                         |   | Receive List of Values by<br>Web Service      |
|                         |   | View Receiving Option by<br>Web Service       |
|                         |   | View Return Material                          |
|                         |   | Authorization List of Values                  |
|                         |   | by Web Service                                |
|                         |   | View Return Material                          |
|                         |   | Authorization Restricted Lot                  |
|                         |   | and Serial List of Values by                  |
|                         |   | Web Service                                   |
|                         |   | View Transfer Order List of                   |
|                         |   | Values to Receive by Web                      |
|                         |   | Service                                       |
| Shipment Management     | Monitors shipments work area including  | Close Shipment                                |
|                         | reviewing summary shipment information  | Confirm Shipment                              |
|                         | and outstanding work within the         | Create Outbound Shipment                      |
|                         | warehouse. Reviews and resolves         | Request                                       |
|                         | shipping exceptions.                    | Create Shipment Process                       |
|                         |   | Generate Shipment Request                     |
|                         |   | Manage Shipment Interface                     |
|                         |   | Manage Shipment Message Interface             |
|                         |   | Manage Shipment                               |
|                         |   | Transaction Corrections                       |
|                         |   | Monitor Shipment Analytics                    |
|                         |   | Perform Shipment                              |
|                         |   | Transaction                                   |
|                         |   | Review Shipping Exception                     |
| Shipment Processing     | Processes and confirms shipments and    | Manage Shipment                               |
|                         | shipment lines. Records shipping costs  | Manage Shipment Note                          |
|                         | and generates shipping related reports. | Manage Shipment Web                           |
|                         |   | Service                                       |
|                         |   | Monitor Shipment Work                         |
|                         |   | Area  |
|                         |   | Pack Shipment                                 |
|                         |   | Print Shipping Reports                        |
|                         |   | Process Shipment Request                      |
|                         |   | Web Service                                   |
|                         |   | Receive Manifest Response                     |
|                         |   | Receive Shipment Request                      |
|                         |   | Search Shipment Line Web                      |
|                         |   | Service                                       |
|                         |   | Send Manifest Request                         |
| Shipping Administration | Manages all setup tasks necessary to    | Send Shipment Advice Manage Packing Unit Item |
| Simpping Administration | implement and maintain Oracle Fusion    | Assignment                                    |
|                         | Shipping.                               | Manage Pick Sequence Rule                     |
|                         | Simpping.                               | Manage Fick Sequence Rule                     |

| Granted Role                | <b>Granted Role Description</b>   | Privilege  |
|-----------------------------|---|--|
|                             | •   | Manage Pick Wave Release                             |
|                             |   | Rule   |
|                             |   | Manage Ship Confirm Rule                             |
|                             |   | Manage Shipping Cost Type                            |
|                             |   | Manage Shipping Exception                            |
|                             |   | Manage Shipping                                      |
|                             |   | Organization Parameter                               |
|                             |   | Manage Trading                                       |
|                             |   | Community Zone for                                   |
|                             |   | Shipping   |
|                             |   | Manage Trading                                       |
|                             |   | Community Zones                                      |
|                             |   | Manage Transit Time                                  |
|                             |   |  |
|                             |   | Manage Transportation Schedule                       |
| Chinaina Assat              | December and autocompany de   |  |
| Shipping Agent              | Records and processes outbound  | Print Pick Slip Report                               |
|                             | shipments including packing and labeling.   |  |
|                             | Ensures that orders are correctly filled  |  |
|                             | and captures freight, handling, and value   |  |
|                             | service charges. Records weight, volume, and attributes associated with the         |  |
|                             |   |  |
| Chinaina Managan            | shipment.   | Duint Diale Clin Demant                              |
| Shipping Manager            | Monitors and analyzes outstanding and   | Print Pick Slip Report                               |
|                             | completed work for the warehouse.   |  |
|                             | Manages the outbound shipment process   |  |
|                             | including reviewing and resolving   |  |
|                             | shipping exceptions. Implements shipping  |  |
| Supply Chain Common Web     | standards and process improvements.  Provides web service access to supply          | View Carriers List of Values                         |
| Service                     |   |  |
| Service                     | chain common to perform activities such   | by Web Service                                       |
|                             | as viewing inventory organizations, plant parameters, carriers and units of measure | View Inventory                                       |
|                             | list of values.   | Organization Parameters                              |
|                             | list of values.   | List of Values by Web<br>Service                     |
|                             |   |  |
|                             |   | View Inventory<br>Organizations List of Values       |
|                             |   |  |
|                             |   | by Web Service                                       |
|                             |   | View Plant Organizations                             |
|                             |   | List of Values by Web<br>Service                     |
|                             |   | View Plant Parameters List                           |
|                             |   |  |
|                             |   | of Values by Web Service View Unit Of Measure        |
|                             |   | Conversion List of Values                            |
|                             |   | by Web Service                                       |
|                             |   | - v  |
|                             |   | View Units Of Measure List                           |
| View Serial Destination for | Duty role to view Social Destination  | of Values by Web Service View Serial Destination for |
|                             | Duty role to view Serial Destination.   |  |
| Pedigree and Serialization  |   | Pedigree and Serialization                           |

## Data Security Policies

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

| <b>Business Object</b> | <b>Policy Description</b>                 | Policy Store Implementation                           |
|------------------------|---|---|
| Application Attachment | A Shipping Manager can delete             | Role: Geography Administration                        |
| Category               | application attachment for all            | Privilege: Delete Application Attachment              |
|                        | miscelleneous category                    | Resource: Application Attachment Category             |
|                        | attachments data                          |   |
|                        | A Shipping Manager can read               | Role: Geography Administration                        |
|                        | application attachment for all            | Privilege: Read Application Attachment                |
|                        | miscelleneous category                    | Resource: Application Attachment Category             |
|                        | attachments data                          |   |
|                        | A Shipping Manager can                    | Role: Geography Administration                        |
|                        | update application attachment             | Privilege: Update Application Attachment              |
|                        | for all miscelleneous category            | Resource: Application Attachment Category             |
| Country Street on Elli | attachments data                          | D.I. C. I. A.I. i.i. di                               |
| Country Structure File | A Shipping Manager can view               | Role: Geography Administration                        |
| Import Activity        | country structure file import             | <b>Privilege</b> : View Country Structure File Import |
|                        | activity object type for all              | Activity Object Type (Data)                           |
|                        | country structure file import             | Resource: Country Structure File Import               |
|                        | activities of object type country         | Activity  |
| Country Street on Etc. | structure                                 | D.I. C. I. A.I. i.i.                                  |
| Country Structure File | A Shipping Manager can view               | Role: Geography Administration                        |
| Import Mapping         | country structure file import             | <b>Privilege</b> : View Country Structure File Import |
|                        | mapping object type for all               | Mapping Object Type (Data)                            |
|                        | country structure file import             | Resource: Country Structure File Import               |
|                        | mappings of object type country structure | Mapping   |
| Country Structure File | A Shipping Manager can view               | Role: Geography Administration                        |
| Import Object          | country structure file import             | Privilege: View Country Structure File Import         |
| import Object          | object type for all country               | Object Type (Data)                                    |
|                        | structure file import objects of          | Resource: Country Structure File Import               |
|                        | object type country structure             | Object  |
| File Export Batch      | A Shipping Manager can view               | Role: Geography Administration                        |
| The Export Batch       | file export batch for all export          | Privilege: View File Export Batch (Data)              |
|                        | batches                                   | Resource: File Export Batch                           |
| File Export Object     | A Shipping Manager can                    | Role: Geography Administration                        |
| The Export Object      | manage export unit test for all           | Privilege: Manage Export Unit Test (Data)             |
|                        | export unit test objects                  | Resource: File Export Object                          |
| Geography File Import  | A Shipping Manager can view               | Role: Geography Administration                        |
| Activity               | geography file import activity            | Privilege: View Geography File Import                 |
| Activity               | object type for all geography             | Activity Object Type (Data)                           |
|                        | file import activities of object          | Resource: Geography File Import Activity              |
|                        | type geography                            | <b>Resource</b> : Geography the import Activity       |
| Geography File Import  | A Shipping Manager can view               | Role: Geography Administration                        |
| Mapping The Import     | geography file import mapping             | Privilege: View Geography File Import                 |
| Mapping                | object type for all geography             | Mapping Object Type (Data)                            |
|                        | file import mappings of object            | Resource: Geography File Import Mapping               |
|                        | type geography                            | Resource. Geography The import Mapping                |
| Geography File Import  | A Shipping Manager can view               | Role: Geography Administration                        |
| Object Object          | geography file import object              | Privilege: View Geography File Import Object          |
| J***                   | type for all geography file               | Type (Data)   |
|                        | import objects of object type             | Resource: Geography File Import Object                |
|                        | geography                                 | 2005 area. Geography The import Goject                |
| Packing Unit Item      | A Shipping Manager can                    | Role: Shipping Administration                         |
| Assignment             | manage packing unit item                  | Privilege: Manage Packing Unit Item                   |
| Č                      | assignment for the inventory              | Assignment (Data)                                     |
|                        | organizations in which they can           | Resource: Inventory Organization Parameter            |
|                        |   |   |

| <b>Business Object</b>             | Policy Description  | Policy Store Implementation   |
|------------------------------------|---|---|
|                                    | operate   |   |
| Packing Unit Note                  | A Shipping Manager can<br>manage packing unit note<br>where they can view, update,<br>and delete internal notes for<br>packing units      | Role: Shipment Processing Privilege: Manage Packing Unit Note (Data) Resource: Packing Unit Note  |
| Pick Wave                          | A Shipping Manager can<br>manage pick wave for the<br>inventory organizations in<br>which they can operate                                | Role: Pick Waves Management Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter Role: Shipping Administration Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter   |
| Public Person                      | A Shipping Manager can choose public person for persons and assignments in their person and assignment security profile                   | Role: Shipment Management Privilege: Choose Public Person (Data) Resource: Public Person  Role: Shipment Processing Privilege: Choose Public Person (Data) Resource: Public Person  Role: Shipping Agent Privilege: Choose Public Person (Data) Resource: Public Person  Role: Shipping Manager Privilege: Choose Public Person (Data) Resource: Public Person (Data) Resource: Public Person |
| Shipment                           | A Shipping Manager can<br>manage shipment for the<br>inventory organizations in<br>which they can operate                                 | Role: Shipment Management Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter Role: Shipment Processing Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter   |
| Shipment Line Note                 | A Shipping Manager can<br>manage shipment line note<br>where they can view, update,<br>and delete internal notes for<br>shipment lines    | Role: Shipment Processing Privilege: Manage Shipment Line Note (Data) Resource: Shipment Line Note  |
| Shipment Note                      | A Shipping Manager can<br>manage shipment note where<br>they can view, update, and<br>delete internal notes for<br>shipments              | Role: Shipment Processing Privilege: Manage Shipment Note (Data) Resource: Shipment Note  |
| Shipping Organization<br>Parameter | A Shipping Manager can<br>manage shipping organization<br>parameter for the inventory<br>organizations in which they can<br>operate       | Role: Shipping Administration Privilege: Manage Shipping Organization Parameter (Data) Resource: Inventory Organization Parameter   |
| Territory Geography Export Object  | A Shipping Manager can view territory geography export object for all territory geography export objects                                  | Role: Geography Administration Privilege: View Territory Geography Export Object (Data) Resource: Territory Geography Export Object   |
| Territory Geography File Import    | A Shipping Manager can view territory geography file import for all territory geography file imports of object type territory_geographies | Role: Geography Administration Privilege: View Territory Geography File Import (Data) Resource: Territory Geography File Import   |
| Territory Geography File           | A Shipping Manager can view   | Role: Geography Administration  |

| <b>Business Object</b>              | Policy Description   | Policy Store Implementation   |
|-------------------------------------|--|---|
| Import Mapping                      | territory geography file import                            | <b>Privilege</b> : View Territory Geography File                    |
|                                     | mapping for all territory                                  | Import Mapping (Data)   |
|                                     | geography file import mappings                             | Resource: Territory Geography File Import                           |
|                                     | of object type<br>territory_geographies                    | Mapping   |
| Territory Geography File            | A Shipping Manager can view                                | Role: Geography Administration                                      |
| Import Metadata                     | territory geography file import                            | Privilege: View Territory Geography File                            |
|                                     | metadata for all territory                                 | Import Metadata   |
|                                     | geography file import metadata                             | Resource: Territory Geography File Import                           |
|                                     | of object type   | Metadata  |
|                                     | territory_geographies                                      |   |
| Trading Community Org               | A Shipping Manager can                                     | Role: Pick Waves Management   |
| Address Email Contact<br>Preference | manage trading community legal contact preference for all  | Privilege: Manage Trading Community Legal                           |
| Freierence                          | trading community contact                                  | Contact Preference (Data)  Resource: Trading Community Org Address  |
|                                     | preferences not of type legal.                             | Email Contact Preference  |
|                                     | presented not of type regun                                | Role: Shipment Processing   |
|                                     |  | Privilege: Manage Trading Community Legal                           |
|                                     |  | Contact Preference (Data)   |
|                                     |  | Resource: Trading Community Org Address                             |
|                                     |  | Email Contact Preference  |
| Trading Community Org               | A Shipping Manager can                                     | Role: Pick Waves Management   |
| Address Phone Contact               | manage trading community                                   | Privilege: Manage Trading Community Legal                           |
| Preference                          | legal contact preference for all trading community contact | Contact Preference (Data)   |
|                                     | preferences not of type legal.                             | Resource: Trading Community Org Address Phone Contact Preference    |
|                                     | preferences not of type legal.                             | Role: Shipment Processing   |
|                                     |  | Privilege: Manage Trading Community Legal                           |
|                                     |  | Contact Preference (Data)   |
|                                     |  | Resource: Trading Community Org Address                             |
|                                     |  | Phone Contact Preference  |
| Trading Community                   | A Shipping Manager can                                     | Role: Pick Waves Management   |
| Organization Address                | 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                            |
|                                     | preferences not of type legal.                             | Address Contact Preference  Role: Shipment Processing               |
|                                     |  | Privilege: Manage Trading Community Legal                           |
|                                     |  | Contact Preference (Data)   |
|                                     |  | Resource: Trading Community Organization                            |
|                                     |  | Address Contact Preference  |
| Trading Community                   | A Shipping Manager can                                     | Role: Pick Waves Management   |
| Organization Email                  | 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                            |
|                                     | preferences not of type legal.                             | Email Contact Preference  |
|                                     |  | Role: Shipment Processing Privilege: Manage Trading Community Legal |
|                                     |  | Contact Preference (Data)   |
|                                     |  | Resource: Trading Community Organization                            |
|                                     |  | Email Contact Preference  |
| Trading Community                   | A Shipping Manager can view                                | Role: Pick Waves Management   |
| 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> | <b>Policy Description</b>                                | <b>Policy Store Implementation</b>   |
|------------------------|--|--|
| -                      | <u>-</u>   | Party  |
|                        |  | Role: Shipment Processing  |
|                        |  | Privilege: View Trading Community  |
|                        |  | Organization (Data)  |
|                        |  | Resource: Trading Community Organization   |
|                        |  | Party  |
| Trading Community      | A Shipping Manager can                                   | Role: Pick Waves Management  |
| Organization Phone     | manage trading community                                 |  |
| Contact Preference     | legal contact preference for all                         | <b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)                      |
| Contact Frerence       | trading community contact                                | ` /  |
|                        | preferences not of type legal.                           | Resource: Trading Community Organization   |
|                        | preferences not of type legal.                           | Phone Contact Preference   |
|                        |  | Role: Shipment Processing  |
|                        |  | <b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)                      |
|                        |  | Resource: Trading Community Organization   |
|                        |  | Phone Contact Preference   |
| Trading Community      | A Shipping Manager can view                              | Role: Carrier Management   |
| 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 Shipping Manager can view                              | Role: Pick Waves Management  |
|                        | trading community person for                             | Privilege: View Trading Community Person   |
|                        | all people in the enterprise                             | (Data)   |
|                        |  | Resource: Trading Community Party  |
|                        |  | Role: Shipment Processing  |
|                        |  | Privilege: View Trading Community Person   |
|                        |  | (Data)   |
|                        |  | Resource: Trading Community Party  |
|                        | A Shipping Manager can view                              | Role: Pick Waves Management  |
|                        | 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: Shipment Processing  |
|                        | sales prospects.   |  |
|                        |  | Privilege: View Trading Community Person   |
|                        |  | (Data)   |
|                        | A C1   | Resource: Trading Community Party  |
|                        | A Shipping Manager can view                              | Role: Pick Waves Management  |
|                        | trading community person for                             | <b>Privilege</b> : View Trading Community Person   |
|                        | all resources in the enterprise                          | (Data)   |
|                        |  | Resource: Trading Community Party  |
|                        |  | Role: Shipment Processing  |
|                        |  | <b>Privilege</b> : View Trading Community Person   |
|                        |  | (Data)   |
|                        |  | Resource: Trading Community Party  |
| Trading Community      | A Shipping Manager can                                   | Role: Pick Waves Management  |
| Person Address Contact | manage trading community                                 | Privilege: Manage Trading Community Legal  |
| Preference             | legal contact preference for all                         | Contact Preference (Data)  |
|                        |  |  |
|                        | trading community contact                                | Resource: Trading Community Person   |
|                        | trading community contact preferences not of type legal. | <b>Resource</b> : Trading Community Person<br>Address Contact Preference                         |
|                        |  |  |
|                        |  | Address Contact Preference  Role: Shipment Processing  |
|                        |  | Address Contact Preference  Role: Shipment Processing  Privilege: Manage Trading Community Legal |
|                        |  | Address Contact Preference  Role: Shipment Processing  |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                       |
|------------------------|----------------------------------|---|
| Trading Community      | A Shipping Manager can           | Role: Pick Waves Management                       |
| Person Address Phone   | manage trading community         | <b>Privilege</b> : Manage Trading Community Legal |
| Contact Preference     | legal contact preference for all | Contact Preference (Data)                         |
|                        | trading community contact        | Resource: Trading Community Person                |
|                        | preferences not of type legal.   | Address Phone Contact Preference                  |
|                        |                                  | Role: Shipment Processing                         |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Person                |
|                        |                                  | Address Phone Contact Preference                  |
| Trading Community      | A Shipping Manager can           | Role: Pick Waves Management                       |
| Person Email Contact   | manage trading community         | <b>Privilege</b> : Manage Trading Community Legal |
| Preference             | legal contact preference for all | Contact Preference (Data)                         |
|                        | trading community contact        | <b>Resource</b> : Trading Community Person Email  |
|                        | preferences not of type legal.   | Contact Preference                                |
|                        |                                  | Role: Shipment Processing                         |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | <b>Resource</b> : Trading Community Person Email  |
|                        |                                  | Contact Preference                                |
| Trading Community      | A Shipping Manager can           | Role: Pick Waves Management                       |
| Person Phone Contact   | manage trading community         | <b>Privilege</b> : Manage Trading Community Legal |
| Preference             | legal contact preference for all | Contact Preference (Data)                         |
|                        | trading community contact        | <b>Resource</b> : Trading Community Person Phone  |
|                        | preferences not of type legal.   | Contact Preference                                |
|                        |                                  | Role: Shipment Processing                         |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | <b>Resource</b> : Trading Community Person Phone  |
|                        |                                  | Contact Preference                                |
| Trading Community      | A Shipping Manager can view      | Role: Carrier Management                          |
| Relationship           | trading community relationship   | <b>Privilege</b> : View Trading Community         |
|                        | for all trading community        | Relationship (Data)                               |
|                        | relationships in the enterprise  | <b>Resource</b> : Trading Community Relationship  |
|                        | except partner contact           |   |
|                        | relationships, or relationships  |   |
|                        | created by partners              |   |

### Job Role: Supplier Inventory Manager

Individual in a supplier organization responsible for managing inventory process control from beginning to end. Monitors available supplies, materials and products in order to ensure that customers, employees and production have access to the materials they need.

#### **Privileges**

Privileges granted to duties of the job role Supplier Inventory Manager.

| Granted Role               | Granted Role Description                   | Privilege                 |
|----------------------------|--|---------------------------|
| Supplier Inventory Manager | Individual in a supplier organization      | Access Supplier Portal    |
|                            | responsible for managing inventory         | Overview                  |
|                            | process control from beginning to end.     | Access Supplier Portal    |
|                            | Monitors available supplies, materials and | Overview Summary Tab      |
|                            | products in order to ensure that           | Review Consigned          |
|                            | customers, employees and production        | Inventory Transactions as |
|                            | have access to the materials they need.    | Supplier                  |
|                            |  | Review Consigned          |
|                            |  | Inventory as Supplier     |
|                            |  | Review Inventory          |
|                            |  | Consumption Advice        |
|                            |  | View Supplier Performance |
|                            |  | Report                    |

### Data Security Policies

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

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

| Trading Community  |
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| preference for all trading community contact preferences not of type legal.  Trading Community Person Address Phone Contact Preference  Contact Preference  Trading Community Person Address Phone Contact Preference  Contact Preference  Trading Community Person Address Phone Contact Preference  Contact Preference  Trading Community Person Email Contact Preference For all trading community Privilege: Manage Trading Community Person Email Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference  Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference  Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference  Contact Preference  Contact Preference (Data)  Resource: Trading Community Person  Role: Supplier Inventory Manager  Contact Preference  Contact Preference (Data)  Resource: Trading Community Person  Address Phone Contact Preference  Contact Preference (Data)  Resource: Trading Community Privilege: Manage Trading Community Legal  Contact Preference (Data)  Resource: Trading Community Person  Address Phone Contact Preference  Contact Preference (Data)  Resource: Trading Community Person  Address Phone Contact Preference  Contact Preference (Data)  Resource: Trading Community Person  Address Phone Contact Preference  Contact Preference (Data)  Resource: Trading Community Person  Address Phone Contact Preference  Contact Preference (Data)  Resource: Trading Community Person  Address Phone Contact Preference  Contact Preference (Data)  Resource: Trading Community  Privilege: Manage Trading Community  Contact Preference (Data)   |
| Trading Community Person Address Phone Contact Preference Privilege: Manage Trading Community Person Address Phone Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference Not of type legal.  Trading Community Person Email Contact Preference Privilege: Manage Trading Community Person Address Phone Contact Preference Not of type legal.  A Supplier Inventory Manager Contact Preference Naddress Contact Preference Privilege: Manage Trading Community Person Address Phone Contact Preference Naddress Contact Preference Privilege: Manage Trading Community Person Privilege: Manage Trading Community Person Email Contact Preference Naddress Contact Preference Privilege: Manage Trading Community Person Email Contact Preference Naddress Contact Preference Privilege: Manage Trading Community Person Email Contact Preference Naddress Contact Preference  |
| Trading Community Person Address Phone Contact Preference Contact Pref |
| Trading Community Person Address Phone Contact Preference Contact Pref |
| Person Address Phone Contact Preference Contact Pre |
| Contact Preference person address phone contact preference for all trading community contact preferences not of type legal.  Trading Community Person Email Contact Preference for all trading community contact preferences not of type legal.  Trading Community Person Email Contact Preference (Data)  Role: Supplier Inventory Manager Contact Preference (Data)  Resource: Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference (Data)  Resource: Trading Community Legal Privilege: Manage Trading Community Person Email Contact Preference (Data)  Resource: Trading Community Legal Privilege: Manage Trading Community Person Email Contact Preference (Data)  Resource: Trading Community Legal Privilege: Manage Trading Community Person Email Contact Preference (Data)  Resource: Trading Community Legal Privilege: Manage Trading Community Legal Privilege: Manage Trading Community Person Email Contact Preference (Data)   |
| preference for all trading community contact preferences not of type legal.  Trading Community Person Email Contact Preference Preference  Trading Community Person email contact preference for all trading community person email contact preference for all trading community contact preferences not of type legal.  Trading Community Person email contact preference for all trading community person email contact preference for all trading community can be a supplier Inventory Manager privilege: Manage Trading Community Person Email Contact Preference  Trading Community Person Phone Contact  Resource: Trading Community Legal Contact Preference (Data) Resource: Trading Community Legal Privilege: Manage Trading Community Person Email Contact Preference Privilege: Supplier Inventory Manager Contact Preference Privilege: Manage Trading Community Legal   |
| community contact preferences not of type legal.  Trading Community Person Email Contact Preference  Trading Community Person email contact preference for all trading community contact preferences not of type legal.  Trading Community Person Phone Contact  Address Phone Contact Preference Role: Supplier Inventory Manager Contact Preference (Data) Resource: Trading Community Person Email Contact Preference  Role: Supplier Inventory Manager Contact Preference Privilege: Manage Trading Community Person Email Contact Preference Privilege: Manage Trading Community Person Email Contact Preference Privilege: Manage Trading Community Person Email Contact Preference Privilege: Manage Trading Community Legal  |
| Trading Community Person Email Contact Preference  Trading Community Person email contact person email contact person email contact preference for all trading community contact preferences not of type legal.  Trading Community Person Phone Contact  Trading Community Person Phone Contac |
| Trading Community Person Email Contact Preference Contact person email contact preference for all trading community contact preferences not of type legal.  Trading Community Person Phone Contact  A Supplier Inventory Manager (Contact Preference (Data))  Resource: Trading Community Person Email Contact Preference  Contact Preference  Role: Supplier Inventory Manager  Contact Preference  Resource: Trading Community Person Email Contact Preference  Resource: Trading Community Person Email Contact Preference  Privilege: Manage Trading Community Person Email Contact Preference  Privilege: Manage Trading Community Person Email Contact Preference  Privilege: Manage Trading Community Person Email Contact Preference   |
| Person Email Contact Preference  can manage trading community person email contact preference for all trading community contact preferences not of type legal.  Trading Community Person Phone Contact  Can manage trading community person email contact preference for all trading community contact preferences not of type legal.  A Supplier Inventory Manager can manage trading community Resource: Trading Community Person Email Contact Preference  Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal   |
| Preference person email contact preference for all trading community contact preferences not of type legal.  Trading Community Person Phone Contact  Trading Community Person Phone Contact  Description:  Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference  Resource: Trading Community Person Email Contact Preference (Data)  |
| contact preferences not of type legal.  Contact Preference  Contact Preference  Contact Preference  Role: Supplier Inventory Manager can manage trading community  Person Phone Contact  Contact Preference  Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal  |
| Iegal.Role: Supplier Inventory ManagerPerson Phone ContactA Supplier Inventory Manager<br>can manage trading communityRole: Supplier Inventory Manager<br>Privilege: Manage Trading Community Legal  |
| Trading Community Person Phone Contact  A Supplier Inventory Manager can manage trading community Privilege: Manage Trading Community Legal  |
| Person Phone Contact can manage trading community Privilege: Manage Trading Community Legal  |
| [  |
| Preterence   person phone contact   Contact Preference (Data)  |
|  |
| preference for all trading  Resource: Trading Community Person Phone   |
| community contact preferences not of type legal.   |
| Trading Community A Supplier Inventory Manager Role: Supplier Inventory Manager  |
| Relationship Can view trading community Can view trading community Role: Supplier Inventory Manager Privilege: View Trading Community  |
| relationship for all trading Relationship (Data)   |
|  |
| community relationships in the <b>Resource</b> : Trading Community Relationship  |

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

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

#### **Duties**

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

| <b>Duty Role</b>                                     | Description   |
|--|---|
| Accounting Hub Administration                        | Configures the accounting hub for a source system.                      |
| Application Deployment                               | Manages application instance configurations and enterprise              |
| Administration                                       | applications.   |
| Application Implementation                           | Manages implementation projects. Also responsible for assigning         |
| Management   | task owners, but does not perform setup tasks.                          |
| Application Registration                             | Maintains application metadata such as provisioning                     |
|  | configurations, enterprise applications, domains, and application       |
|  | components such as pillars, environment types, module types, and        |
|  | middleware components.  |
| Application World Reference                          | Manages application reference industry, territory, time zone,           |
| Administration                                       | currency, and language, including natural and ISO language.             |
| Attachments User                                     | UCM application role for access to attachments using the integrated     |
|  | user interface or the standalone product.                               |
| B2B Messaging Administration                         | This user is a member of an organization who has delegated              |
|  | administration responsibilities.  |
| BI Applications Administrator                        | Duty Role to administer and manage Business Intelligence                |
|  | Applications. This Duty Role provides access to the BI                  |
|  | Applications Configuration Manager and to the BI Data Warehouse         |
|  | Administration Console.   |
| Business Intelligence Consumer                       | A role required to allow reporting from Business Intellgence            |
|  | Applications, Business Intelligence Publisher, Real Time                |
|  | Decisions, Enterprise Performance Management and Business               |
|  | Intelligence Office. This role allow you to run reports from the        |
|  | web catalog but it will not allow a report to be authored from a        |
| CDM C. W.  | subject area.   |
| CRM Stage Write                                      | Allows uploading CRM content to stage area on content server            |
| Carrier Management                                   | Manages setup of carriers including defining carriers, carrier          |
| G C  | contacts, and shipping methods.   |
| Configurator Reviewing                               | Contains read-only privileges for the Configurator Modeling             |
| C + 11 + 11  | Environment.  |
| Contract Management Across All                       | Permits an application using the CRM application ID to manage           |
| Contracts Web Service                                | contracts across all business units.                                    |
| Cost Management Administration                       | Performs cost management application setups and administration.         |
| Customer Account Inquiry  Download data from Order   | View customer account details.  |
|  | Allows to download file exported from order orchestration and planning. |
| Orchestration and Planning Data<br>Collection Export | praining.   |
| Enterprise Structures                                | Administer all enterprise structure related setup objects including     |
| Administration                                       | charts of accounts, calendars, currencies, ledgers, legal entities,     |
| Administration                                       | legal jurisdictions and business units.                                 |
| FSCM Load Interface                                  | Manages load interface file for import                                  |
| Administration                                       | ivianages road interface the for import                                 |
| Facility Schedule Management                         | Duty role for managing facility schedules.                              |
| i acinty ochequic ivianagement                       | Duty fore for managing facility schedules.                              |

| Duty Role  | Description   |
|--|---|
| Fixed Asset Inquiry                                      | Views asset information, transaction details, and accounting entries.   |
| Functional Setup Objects Provider                        | Maintains setup metadata such as offerings, options, features, setup tasks and task lists.  |
| Functional Setups  | Uses the functional user overview, and assigned tasks, and task lists.  |
| Geography Administration                                 | Grants privileges to set up geographies   |
| Inventory ABC Analysis                                   | Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.  |
| Inventory Administration                                 | Configures all setup-related activities for inventory management.   |
| Item Inquiry   | Queries and views items in the enterprise.  |
| Item Management  | Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.  |
| Legal Entities Administration                            | Manages legal entities, legal reporting units and registrations.  |
| Manage Pedigree and Serialization<br>System Setup        | Duty role to manage Pedigree and Serialization Setup Information.   |
| Manage Serial Destination for Pedigree and Serialization | Duty role to manage Serial Destination.   |
| Marketing Campaign Management                            | Manages secured marketing campaigns from planning to design and execution. Defines and maintains secured marketing treatments, lists, segments, and content.  |
| Marketing Execution Management                           | Manages the execution of secured marketing campaigns. Manages secured marketing responses including response import and converting responses to sales leads and opportunities. Schedules and monitors processes to record response interactions and create trading community members from suspects. Manages the execution of secured marketing campaigns. Manages secured marketing responses including response import and converting responses to sales leads and opportunities. Schedules and monitors processes to record response interactions and create trading community members from suspects. |
| Negotiation Viewing                                      | View the negotiation summary and details pages.   |
| Opportunity Administration                               | Administers all aspects of the application, including some setup. This role is for opportunity administrators.  |
| Orchestration Infrastructure<br>Administration           | Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.   |
| Order Orchestration<br>Administration                    | Allows access to order orchestration or order promising setup tasks.  |
| Order Promising Management                               | Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.  |
| Payables Invoice Inquiry                                 | Views Oracle Fusion Payables invoices.  |
| Payee Bank Account Management                            | Manages supplier bank accounts and other payment details.   |
| Planning Administration                                  | Configures and manages planning set up, data collection and order promising server processes.   |
| Planning Collected Data                                  | Manages data collection processes and verifies collected data.  |
| Management   |   |
| Pricing Setup Management                                 | Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.  |
| Product Hub Administration                               | Administers tasks required to setup Oracle Fusion Product Hub.  Duty role includes all setup duty roles available for this product and  |

| Duty Role                                   | Description   |
|---|---|
|   | inherits setup duty roles from Oracle Fusion Product and Catalog                                      |
|   | Management.   |
| Product Model Administration                | Administers tasks required to setup Oracle Fusion Product Model.                                      |
|   | Duty role includes all setup duty roles available for this product.                                   |
| Receiving Administration                    | Configures receiving parameters to specify default receiving  |
|   | options for an inventory organization.  |
| SOA Infra Designer                          | This role grants view/edit dictionary privileges for a user in SOA                                    |
|   | Rules Composer. This is a business administrator type role. Any                                       |
|   | team using the Rules Composer would need to grant this role to  |
|   | their admin enterprise role. This role is granted to SOAAdmin and                                     |
|   | BPMWorkflowAdmin. By default this application role is granted to                                      |
| Sales Lead Processing                       | "Administrators" enterprise role.  Processes sales leads including managing, importing, and assigning |
| Sales Lead Flocessing                       | sales lead activities.  |
| Sales Lead Qualification                    | Qualifies sales leads to determine the sales readiness of the lead.                                   |
| Sales Lead Qualification                    | Qualifies sales leads to determine the sales readiness of all the leads                               |
| Supervision Supervision                     | in your reporting hierarchy.  |
| Shipping Administration                     | Manages all setup tasks necessary to implement and maintain   |
| ~   | Oracle Fusion Shipping.   |
| Supplier Profile Inquiry                    | View supplier profile information.  |
| Supplier Profile Inquiry as Supplier        | Views non-bank account related supplier profile information as a                                      |
|   | supplier.   |
| Supplier Qualification Viewing              | An enterprise user can search and view supplier qualifications.                                       |
| Supply Chain Common Web                     | Provides web service access to supply chain common to perform   |
| Service                                     | activities such as viewing inventory organizations, plant   |
|   | parameters, carriers and units of measure list of values.   |
| Synchronize Product Lot for                 | Duty role to synchronize lot from the transactional system.   |
| Pedigree and Serialization                  |   |
| Synchronize Product for Pedigree            | Duty role to synchronize product from the transactional system.                                       |
| and Serialization                           | Manager to Programme of Arts Support Late Land  |
| Trading Community Import Batch              | Manages trading community data import batches.  |
| Management Trading Community Import         | Manages trading community data import batch processes   |
| Trading Community Import Process Management | Manages trading community data import batch processes.  |
| Unit of Measure Management                  | Configures UOMs, UOM classes, and definition of standard,   |
| Ont of Wicasure Management                  | interclass, and intraclass UOM conversions.   |
| Upload data for Order                       | Allows to upload data file to import collected data for order   |
| Orchestration and Planning Data             | orchestration and planning.   |
| Collection Import                           |   |
|   |   |

## Role Hierarchy

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

| Inherited Roles                            |
|--|
| Supply Chain Application Administrator     |
| Application Implementation Administrator   |
| Application Deployment Administration      |
| Application Implementation Management      |
| Application Registration                   |
| BI Applications Administrator              |
| Functional Setup Objects Provider          |
| Application World Reference Administration |
| B2B Administrator                          |

#### **Inherited Roles**

B2B Messaging Administration

SOA Infra Designer

**B2B** Messaging Administration

SOA Infra Designer

Cost Management Administration

**Functional Setups** 

Download data from Order Orchestration and Planning Data Collection Export

Enterprise Structures Administration

Accounting Hub Administration

Business Intelligence Consumer

Application World Reference Administration

**Business Intelligence Consumer** 

**Customer Account Inquiry** 

FSCM Load Interface Administration

Fixed Asset Inquiry

**Customer Account Inquiry** 

Payables Invoice Inquiry

**Functional Setups** 

Legal Entities Administration

**Functional Setups** 

FSCM Load Interface Administration

Facility Schedule Management

**Functional Setups** 

**Inventory Administration** 

Facility Schedule Management

**Functional Setups** 

**Inventory ABC Analysis** 

**Functional Setups** 

Item Inquiry

Item Inquiry

Unit of Measure Management

**Functional Setups** 

Item Inquiry

Item Management

Manage Pedigree and Serialization System Setup

Manage Serial Destination for Pedigree and Serialization

Orchestration Infrastructure Administration

**Functional Setups** 

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Orchestration Infrastructure Administration

**Functional Setups** 

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

Order Orchestration Administration

B2B Messaging Administration

SOA Infra Designer

**Functional Setups** 

Order Promising Management

Planning Administration

Planning Collected Data Management

Item Inquiry

#### **Inherited Roles**

Pricing Setup Management

Product Configurator Manager

Configurator Reviewing

**Functional Setups** 

**Item Inquiry** 

Product Hub Administration

**Product Model Administration** 

FSCM Load Interface Administration

**Functional Setups** 

Receiving Administration

**B2B** Messaging Administration

SOA Infra Designer

Functional Setups

**Item Inquiry** 

Shipping Administration

Carrier Management

**Functional Setups** 

Geography Administration

Item Inquiry

Supply Chain Common Web Service

Synchronize Product Lot for Pedigree and Serialization

Synchronize Product for Pedigree and Serialization

Trading Partner B2B Administrator

Unit of Measure Management

Functional Setups

Item Inquiry

Upload data for Order Orchestration and Planning Data Collection Import

Web Services Application Identity for SCM

Attachments User

**CRM Stage Write** 

Attachments User

**CRM Stage Write** 

B2B Messaging Administration

SOA Infra Designer

Contract Management Across All Contracts Web Service

Item Inquiry

**Negotiation Viewing** 

Item Inquiry

Marketing Campaign Management

Marketing Execution Management

Opportunity Administration

Order Promising Management

Sales Lead Processing

Sales Lead Qualification

Sales Lead Qualification Supervision

Trading Community Import Batch Management

Trading Community Import Process Management

Sales Lead Qualification

Sales Lead Qualification Supervision

**Supplier Profile Inquiry** 

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Supplier Profile Inquiry as Supplier

# Privileges

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

| Granted Role   | <b>Granted Role Description</b>     | Privilege                          |
|----------------|-------------------------------------|------------------------------------|
| Accounting Hub | Configures the accounting hub for a | Activate Subledger Journal         |
| Administration | source system.                      | Entry Rule Set Assignments         |
|                |                                     | Create and Assign                  |
|                |                                     | Subledger Standard Source          |
|                |                                     | Define Subledger                   |
|                |                                     | Application                        |
|                |                                     | Define Subledger                   |
|                |                                     | Transaction Account Type           |
|                |                                     | Import Subledger Balance           |
|                |                                     | for Supporting Reference           |
|                |                                     | Manage All Application             |
|                |                                     | Profile Values                     |
|                |                                     | Manage Application                 |
|                |                                     | Common Lookup                      |
|                |                                     | Manage Application Set-            |
|                |                                     | Enabled Lookup                     |
|                |                                     | Manage Application                 |
|                |                                     | Standard Lookup                    |
|                |                                     | Manage Subledger Account           |
|                |                                     | Rule                               |
|                |                                     | Manage Subledger                   |
|                |                                     | Accounting Attribute               |
|                |                                     | Manage Subledger                   |
|                |                                     | Accounting Class Usage             |
|                |                                     | Manage Subledger                   |
|                |                                     | Accounting Existing Scope          |
|                |                                     | Manage Subledger                   |
|                |                                     | Accounting Method                  |
|                |                                     | Manage Subledger                   |
|                |                                     | Accounting Option                  |
|                |                                     | Manage Subledger                   |
|                |                                     | Application Transaction            |
|                |                                     | Object                             |
|                |                                     | Manage Subledger                   |
|                |                                     | Description Rule                   |
|                |                                     | Manage Subledger Formula           |
|                |                                     | Manage Subledger Journal           |
|                |                                     | Entry Rule Set                     |
|                |                                     | Manage Subledger Journal           |
|                |                                     | Line Rule                          |
|                |                                     | Manage Subledger Mapping           |
|                |                                     | Set Manager S. 11 and Manager      |
|                |                                     | Manage Subledger Mapping Set Value |
|                |                                     | Manage Subledger Standard          |
|                |                                     | Source                             |
|                |                                     | Manage Subledger                   |
|                |                                     | Supporting Reference               |
|                |                                     | Manage Subledger                   |
|                |                                     | Transaction Account                |
|                |                                     | Definition                         |

| Granted Role               | Granted Role Description              | Privilege                    |
|----------------------------|---------------------------------------|------------------------------|
|                            | _                                     | 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 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 Implementation | Performs all Oracle Fusion Functional | Customize Setup UI           |
| Administrator              | Setup Manager duties.                 | Manage Comparison            |
|                            |                                       | Processes                    |
|                            |                                       | Manage Configuration         |
|                            |                                       | Packages                     |
|                            |                                       | Manage Setup Data Export     |
|                            | 1                                     | , 5                          |

| Granted Role                | <b>Granted Role Description</b>  | Privilege                                     |
|-----------------------------|--|---|
|                             |  | and Import Processes                          |
|                             |  | Perform Quick Setup                           |
|                             |  | Setup and Maintain                            |
|                             |  | Applications                                  |
|                             |  | Submit Export Setup Data                      |
|                             |  | Process                                       |
|                             |  | Submit Import Setup Data                      |
|                             |  | Process                                       |
| A 1' ' T 1 ' '              | 26   | View Administration Link                      |
| Application Implementation  | Manages implementation projects. Also                                    | Configure Oracle Fusion                       |
| Management                  | responsible for assigning task owners, but does not perform setup tasks. | Applications Offering                         |
|                             | does not perform setup tasks.  | Gather Implementation<br>Requirements         |
|                             |  | Manage Implementation                         |
|                             |  | Project                                       |
|                             |  | Review Applications                           |
|                             |  | Offering                                      |
|                             |  | Review Implementation                         |
|                             |  | Project Overview                              |
|                             |  | Setup and Maintain                            |
|                             |  | Applications                                  |
| Application Registration    | Maintains application metadata such as                                   | Manage Cluster                                |
|                             | provisioning configurations, enterprise                                  | Manage Composites                             |
|                             | applications, domains, and application                                   | Manage Data Source                            |
|                             | components such as pillars, environment                                  | Manage Domain                                 |
|                             | types, module types, and middleware                                      | Manage Enterprise                             |
|                             | components.  | Application                                   |
|                             |  | Manage Environment Type                       |
|                             |  | Manage Logical Module                         |
|                             |  | Manage Managed Server                         |
|                             |  | Manage Middleware                             |
|                             |  | Component Manage Module Type                  |
|                             |  | Manage Pillar                                 |
|                             |  | Manage Provision                              |
|                             |  | Configuration                                 |
|                             |  | Manage Third Party                            |
|                             |  | Applications                                  |
|                             |  | Setup and Maintain                            |
|                             |  | Applications                                  |
|                             |  | View Topology Objects                         |
|                             |  | Overview                                      |
| Application World Reference | Manages application reference industry,                                  | Manage Application                            |
| Administration              | territory, time zone, currency, and                                      | Reference Currency                            |
|                             | language, including natural and ISO                                      | Manage Application                            |
|                             | language.  | Reference ISO Language                        |
|                             |  | Manage Application                            |
|                             |  | Reference Industry                            |
|                             |  | Manage Application                            |
|                             |  | Reference Language                            |
|                             |  | Manage Application Reference Natural Language |
|                             |  | Manage Application                            |
|                             |  | Reference Territory                           |
|                             |  | Manage Application                            |
|                             | 1  | manage rippiication                           |

| Granted Role   | Granted Role Description                 | Privilege                      |
|----------------|--|--------------------------------|
|                |  | Reference Timezone             |
| B2B Messaging  | This user is a member of an organization | Cancel Collaboration           |
| Administration | who has delegated administration         | Message                        |
|                | responsibilities.                        | Create External Partner        |
|                |  | Get Message Processing         |
|                |  | Configuration                  |
|                |  | Get Message                    |
|                |  | Transformation                 |
|                |  | Configuration                  |
|                |  | Manage Application Partner     |
|                |  | Manage Associated External     |
|                |  | Partner                        |
|                |  | Manage B2B Customer            |
|                |  | Trading Partners               |
|                |  | Manage B2B Supplier            |
|                |  | Trading Partners               |
|                |  |                                |
|                |  | Manage B2B Trading             |
|                |  | Partners  Manage Callabaration |
|                |  | 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<br>Validate Outhourd     |
|                |  | Validate Outbound              |
|                |  | Collaboration Messaging        |
|                |  | Setup                          |
|                |  | View Collaboration             |

| Granted Role                | Granted Role Description                  | Privilege                            |
|-----------------------------|---|--------------------------------------|
|                             | •   | Message Output Document              |
|                             |   | View Collaboration                   |
|                             |   | Message Source Document              |
|                             |   | View Collaboration                   |
|                             |   | Message                              |
|                             |   | View Collaboration                   |
|                             |   | Message Setup Details                |
|                             |   | View Output Document                 |
|                             |   | View Undelivered                     |
|                             |   | Collaboration Messages               |
| Carrier Management          | Manages setup of carriers including       | Create Carrier                       |
|                             | defining carriers, carrier contacts, and  | Manage Carrier Contacts              |
|                             | shipping methods.                         | Manage Carrier Inbound               |
|                             |   | Tracking                             |
|                             |   | Manage Carrier Ship                  |
|                             |   | Methods                              |
|                             |   | Manage Carriers Descriptive          |
|                             |   | Flexfields                           |
|                             |   | Manage Carriers Value Sets           |
|                             |   | Manage Transit Time                  |
|                             |   | Manage Transit Times                 |
|                             |   | Descriptive Flexfields               |
|                             |   | Manage Transit Times                 |
|                             |   | Value Sets                           |
|                             |   | Search Carrier                       |
|                             |   | Update Carrier                       |
| Configurator Reviewing      | Contains read-only privileges for the     | View Configurator                    |
|                             | Configurator Modeling Environment.        | Extension Archives                   |
|                             |   | View Configurator Model              |
|                             |   | Structure                            |
|                             |   | View Configurator Models             |
|                             |   | View Configurator Rules              |
|                             |   | View Configurator                    |
|                             |   | Supplemental Attributes              |
|                             |   | View Configurator UI                 |
|                             |   | Template Maps View Configurator User |
|                             |   | Interfaces                           |
|                             |   | View Configurator                    |
|                             |   | 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 Service                      |
| 7 III COMMINGES WED BETVICE | all business units.                       | Close Contract by Web                |
|                             | an outinoss antis.                        | 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              |
| L                           |   | Laport Customer Account              |

| Export Customer Account Contact Export Customer Account Relationship Hold Contract Manage Contract Documents Manage Sales Credits Manage Supporting Documents Search Customer Account Relationships Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationships View Customer Account Rela | Export Customer Account Contact Export Customer Account Relationship Hold Contract Manage Contract Documents Manage Sales Credits Manage Supporting Documents Search Customer Account Relationships Search Customer Account Relationships Search Customer Account Relationships Search Customer Account View Customer Account View Customer Account View Customer Account View Customer Account Contact View Customer Account Contact View Customer Account Relationship View Customer Account Site View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Planning Cost Components Define Planning Cost Components Manage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Element  | Granted Role   | <b>Granted Role Description</b> | Privilege  |
|--|--|----------------|---------------------------------|--|
| Contact Export Customer Account Relationship Hold Contract Manage Sales Credits Manage Supporting Documents Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account Contact View Customer Account Contact View Customer Account Information View Customer Account Relationship View Customer Account Information View Customer Account Relationship View Customer Account Relationship View Customer Account Relationship Site View Customer Account Relationship Site View Purchase Agreement View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Components Define Planning Cost Organization Manage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Soobo Manage Cost Component   | Contact Export Customer Account Relationship Hold Contract Manage Contract Documents Manage Supporting Documents Search Customer Account Relationships Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationship View Customer Account Site View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Mantage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Homent Manage Cost Element Groups Manage Cost Element Manage Cost Organization  |                | •                               |  |
| Relationship Hold Contract Manage Contract Documents Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Prading Community Organization View Customer Account Information View Customer Account Relationshipit View Customer Account Relationship View Customer Account Relationships View Customer Account Relationships View Customer Account Relationships View Customer Account Relationships View Customer Account Site View Purchase Agreement View Purchase Order View  | Relationship Hold Contract Manage Contract Documents Manage Sales Credits Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account Contact View Customer Account Contact View Customer Account Information View Customer Account Relationships View Customer Account Information View Customer Account Relationships View Customer Account Relationship View Customer Account Relationships View Customer Account Site Use View Customer Account Relationships View Customer Account Site Use Search Purchase Agreement View Customer Account Relationships View Customer Account Relat |                |                                 |  |
| Relationship Hold Contract Manage Contract Documents Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Prading Community Organization View Customer Account Information View Customer Account Relationshipit View Customer Account Relationship View Customer Account Relationships View Customer Account Relationships View Customer Account Relationships View Customer Account Relationships View Customer Account Site View Purchase Agreement View Purchase Order View  | Relationship Hold Contract Manage Contract Documents Manage Sales Credits Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account Contact View Customer Account Contact View Customer Account Information View Customer Account Relationships View Customer Account Information View Customer Account Relationships View Customer Account Relationship View Customer Account Relationships View Customer Account Site Use View Customer Account Relationships View Customer Account Site Use Search Purchase Agreement View Customer Account Relationships View Customer Account Relat |                |                                 | Export Customer Account  |
| Hold Contract Manage Contract Documents Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account Relationship View Customer Account Site View Customer Account Site View Purchase Agreement View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Ouick Setup Template Define Estimate Mappings Define Planning Cost Components Define Pl | Hold Contract Manage Contract Documents Manage Sales Credits Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Practing Community Organization View Customer Account View Customer Account View Customer Account View Customer Account Contact View Customer Account Information View Customer Account Relationships View Customer Account Relationships View Customer Account Relationships View Customer Account Relationships View Customer Account Site View Customer Account Site View Customer Account Relationships View Customer Account Site View Customer Account Relationships View Customer Account Site View Customer Account Site View Customer Account Relationships View Customer Account Site View Customer Account Site View Customer Account Relationships View Customer Account Relatio |                |                                 |  |
| Manage Contract Documents Manage Sales Credits Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account View Customer Account Contact View Customer Account Information View Customer Account Information View Customer Account Relationship View Customer Account Relationship View Customer Account Site View Customer Account Relationship View Customer Account Site  | Manage Contract Documents Manage Sales Credits Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account Contact View Customer Account View Customer Account Information View Customer Account Relationships View Customer Account Site View Furchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Components Define Planning Cost Components Manage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Book Manage Cost Element Manage Cost Element Manage Cost Element Manage Cost Element Manage Cost Organization   |                |                                 |  |
| Documents Manage Sales Credits Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account Contact View Customer Account Contact View Customer Account Information View Customer Account Relationship Counter Relationship View Customer Account Site View Purchase Agreement View Purchase Agreement View Purchase Agreement Site View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component   | Documents Manage Sales Credits Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account Contact View Customer Account Contact View Customer Account Information View Customer Account Relationship View Customer Account Relationship View Customer Account Relationships View Customer Account Site View Customer Scannial View Customer Scannial View Customer View Customer Scannial View Customer Scannial View Customer Scannial View Customer Scannial View Customer View Customer Scannial View Customer Scannial View Customer Scannial View Customer Scannial |                |                                 |  |
| Manage Sales Credits   | Manage Sales Credits Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account Contact View Customer Account Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationships View Customer Account Relationships View Customer Account Relationships View Customer Account Site View Customer Account Relationships View Customer Account Site View Purchase Agreement View Purchase Order View Purchase Order Ost Management Administration  Performs cost management application setups and administration.  Performs cost management application Setups Performs co |                |                                 |  |
| Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Purchase Agreement Search Purchase Agreement View Customer Account View Customer Account Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationship View Customer Account Relationship View Customer Account Relationships View Customer Account Relationships View Customer Account Relationships View Customer Account Site View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Book Manage Cost Component   | Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account Contact View Customer Account Information View Customer Account Relationship View Customer Account Site Use View Purchase Agreement View Purchase Agreement View Purchase Order View Purchase Order View Purchase Order Oost Management Administration  Performs cost management application setups and administration.  Performs cost management View Purchase Order View Outstomer Account Relationships View Customer Account  |                |                                 |  |
| Documents Search Customer Account Relationships Search Purchase Agreement 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 Customer Account Site Use View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component   | Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationship View Customer Account Relationship View Customer Account Relationship View Customer Account Relationships View Customer |                |                                 |  |
| Relationships Search Customer Account Site Search Purchase Agreement Search Purchase Agreement Cortact View Customer Account View Customer Account View Customer Account Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationship View Customer Account Relationship View Customer Account Relationship View Customer Account Site Use View Customer Account Site Use View Purchase Agreement View Purchase Order Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application Setup Purchase Agreement View Purchase Order View Purchase Order Ordingraphics View Purchase Order View Outstomer Account Site Use View 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 View Customer Account Information View Customer Account Relationship View Customer Account Relationship View Customer Account Relationship View Customer Account Relationship View Customer Account Site View Customer Account Site View Customer Account Site View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Elaming Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Manage Cost Element Groups Manage Cost Element Manage Cost Element Groups Manage Cost Element Manage Cost Element Groups Manage Cost Organization  |                |                                 |  |
| Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account Contact View Customer Account Information View Customer Account Relationship View Customer Account Relationship View Customer Account Relationship View Customer Account Site View Customer Account Site View Customer Account Site View Customer Account Site View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application Setup Furchase Order Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components 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  | Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account View Customer Account Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationships View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order Site Use View Purchase Order Oost Management Administration  Performs cost management application setups and administration.  Performs cost management application Setups and administration.  Performs cost management application Setup Funchase Order Opinic Setup Template Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Component Manage Cost Element Manage Cost Element Manage Cost Element Manage Cost Element Groups Manage Cost Element Groups Manage Cost Organization   |                |                                 | Search Customer Account  |
| Site Search Purchase Agreement 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 Use View Purchase Agreement View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components 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   | Site Search Purchase Agreement Search Purchase Agreement Search Purchase Agreement Search Purchase Agreement 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 View Purchase Order View Purchase Order Site Use View Purchase Order Oost Management Administration  Performs cost management application setups and administration.  Performs cost management application Setup Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Planning Cost Component Define Planning Cost Component Organization Manage Cost Analysis Manage Cost Analysis Manage Cost Book Manage Cost Element Manage Cost Element Manage Cost Element Groups Manage Cost Element Groups Manage Cost Element Groups Manage Cost Organization   |                |                                 |  |
| 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 Relationships View Customer Account Site View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components 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  | Search Purchase Agreement   Search Trading Community   Organization   View Customer Account   View Customer Account   View Customer Account   Contact   View Customer Account   Contact Responsibility   View Customer Account   Information   View Customer Account   Information   View Customer Account   Relationships   View Customer Account   Relationships   View Customer Account   Site   Use   View Customer Account   Site Use   View Purchase Agreement   View Purchase Order   Approve Item Cost   Organization   Approve Item Cost   Poffies   Configure Costing Using   Quick Setup Template   Define Planning Cost   Components   Define Planning Cost   Organization   Manage Cost Analysis   Group   Manage Cost Analysis   Manage Cost Dost Book   Manage Cost Component   Manage Cost Element   M   |                |                                 | Search Customer Account  |
| 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 Relationships View Customer Account Site View Purchase Agreement View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Planning Cost Components Define Planning Cost Compone | 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 Relationships View Customer Account Site View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application setups Performs cost management application Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Components Define Planning Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Component Manage Cost Element Manage Cost Deganization   |                |                                 | Site   |
| Organization View Customer Account View Customer Account Contact View Customer Account Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationship View Customer Account Relationship View Customer Account Site View Customer Account Site View Customer Account Site View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components 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  | Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application approve Item Cost Profiles Configure Costing Using Quick Setup Template  Define Estimate Mappings  Define Planning Cost Components  Define Planning Cost Components  Define Planning Cost Organizations  Maintain Cost Organization  Manage Cost Analysis Mappings  Manage Cost Element  Manage Cost Element  Manage Cost Element  Manage Cost Element  Manage Cost Organization  |                |                                 | Search Purchase Agreement  |
| View Customer Account View Customer Account Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Information View Customer Account Relationship View Customer Account Relationships View Customer Account Site View Customer Account Site View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application Setup Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Components Define Planning Cost Components Organization Manage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component   | View Customer Account   View Customer Account   Contact   View Customer Account   Contact   View Customer Account   Contact Responsibility   View Customer Account   Information   View Customer Account   Relationship   View Customer Account   Relationships   View Customer Account   Relationships   View Customer Account   Site   View Customer Account   Site   View Purchase Agreement   View Purchase Order   Approve Item Cost Profiles   Administration   Performs cost management application   setups and administration.   Approve Item Cost Profiles   Configure Costing Using   Quick Setup Template   Define Estimate Mappings   Define Planning Cost   Components   Components   Components   Components   Define Planning Cost   Components   Compon   |                |                                 |  |
| 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 Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application Site Use View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Components Define Planning Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component   | View Customer Account Contact   View Customer Account Contact Responsibility   |                |                                 | Organization   |
| 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  Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application Site Use  View Purchase Order  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Components Define Planning Cost Organization Manage Cost Analysis Group  Manage Cost Analysis Mappings  Manage Cost Book Manage Cost Component  | Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationship View Customer Account Relationships View Customer Account Site Use View Purchase Agreement View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application Site Use View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Planning Cost Components Define Planning Cost Components Define Planning Cost Organizations Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Element Manage Cost Element Manage Cost Element Groups Manage Cost Organization  |                |                                 | View Customer Account  |
| View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationship View Customer Account Relationship View Customer Account Site Use View Customer Account Site Use View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application Setup Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component  | View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationshipp View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application Administration  Performs cost management application Setup Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group  Manage Cost Analysis Mappings Manage Cost Element Manage Cost Element Manage Cost Element Groups Manage Cost Organization  |                |                                 |  |
| Contact Responsibility View Customer Account Information View Customer Account Relationship View Customer Account Relationships View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Components Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Book Manage Cost Book Manage Cost Component   | Contact Responsibility View Customer Account Information View Customer Account Relationship View Customer Account Relationships View Customer Account Site View Customer Account Site View Purchase Agreement View Purchase Order View Customer Account Relationships View Customer Account Near Order View Purchase Order |                |                                 |  |
| View Customer Account Information View Customer Account Relationship View Customer Account Relationships View Customer Account Site View Customer Account Site View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application Sonfigure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component   | View Customer Account Information View Customer Account Relationship View Customer Account Relationships View Customer Account Site Use View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Component Manage Cost Element Manage Cost Element Manage Cost Element Groups Manage Cost Organization   |                |                                 |  |
| Information   View Customer Account Relationship   View Customer Account Relationship   View Customer Account Relationships   View Customer Account Site   View Customer Account Site   View Purchase Agreement   View Purchase Agreement   View Purchase Order   Approve Item Cost Profiles   Configure Costing Using   Quick Setup Template   Define Estimate Mappings   Define Planning Cost   Components   Define Planning Cost   Components   Define Planning Cost   Components   Organizations   Maintain Cost Organization   Manage Cost Analysis   Group   Manage Cost Analysis   Mappings   Manage Cost Book   Manage Cost Component  | Information View Customer Account Relationships View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application Setups Properties Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning C |                |                                 | Contact Responsibility   |
| View Customer Account Relationship View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order  Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application Setups Planning Cost Configure Costing Using Quick Setup Template 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   | View Customer Account Relationship View Customer Account Relationships View Customer Account Site View Customer Account Site View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application Setup Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Planning Cost Components Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Mappings Manage Cost Analysis Mappings Manage Cost Element Manage Cost Element Groups Manage Cost Element Groups Manage Cost Organization   |                |                                 | View Customer Account  |
| Relationship View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order  Cost Management Administration  Performs cost management application setups and administration.  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component  | Relationship View Customer Account Relationships View Customer Account Site View Purchase Agreement View Purchase Order  Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application Setup Purchase Order  Configure Costing Using Quick Setup Template Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Element Manage Cost Element Groups Manage Cost Organization  |                |                                 |  |
| View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organization Manage Cost Analysis Group Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component   | View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order Administration  Performs cost management application setups and administration.  Performs cost management application 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 Groups Manage Cost Organization   |                |                                 | View Customer Account  |
| Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components 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   | Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order  Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component Manage Cost Element Groups Manage Cost Organization   |                |                                 |  |
| View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order  Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application Setup Purchase Order  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component  | View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Element Manage Cost Element Groups Manage Cost Organization  |                |                                 |  |
| Site View Customer Account Site Use View Purchase Agreement View Purchase Order  Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component  | Site View Customer Account Site Use View Purchase Agreement View Purchase Order Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Element Manage Cost Element Groups Manage Cost Organization   |                |                                 |  |
| View Customer Account Site Use View Purchase Agreement View Purchase Order  Performs cost management application Setups and administration.  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component  | View Customer Account Site Use View Purchase Agreement View Purchase Order  Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application Setup Setup Template Define Cost Goung Using Quick Setup Template Define Planning Cost Components Define Planning Cost Organizations  Maintain Cost Organization Manage Cost Analysis Group  Manage Cost Analysis Mappings  Manage Cost Book Manage Cost Element Manage Cost Element Groups Manage Cost Organization   |                |                                 |  |
| Site Use View Purchase Agreement View Purchase Order  Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application Setups and administration.  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component  | Site Use   View Purchase Agreement   View Purchase Order   |                |                                 |  |
| View Purchase Agreement View Purchase Order  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component  | Cost Management Administration  Performs cost management application setups and administration.  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Analysis Manage Cost Element Manage Cost Element Groups Manage Cost Organization  |                |                                 |  |
| View Purchase Order  Cost Management Administration  Performs cost management application 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  | Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application  Setups and administration.  Approve Item Cost Profiles  Configure Costing Using Quick Setup Template  Define Estimate Mappings  Define Planning Cost Organizations  Maintain Cost Organization  Manage Cost Analysis Group  Manage Cost Analysis Mappings  Manage Cost Book  Manage Cost Element  Manage Cost Element  Groups  Manage Cost Organization  |                |                                 |  |
| Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component  | Cost Management Administration  Performs cost management application setups and administration.  Performs cost management application setups and administration.  Approve Item Cost Profiles Configure Costing Using Quick Setup Template Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component Manage Cost Element Manage Cost Element Groups Manage Cost Organization   |                |                                 |  |
| 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   | 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 Element  Manage Cost Element  Groups  Manage Cost Organization   |                |                                 |  |
| 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   | 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  |                |                                 |  |
| 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   | 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 Groups Manage Cost Organization   | Administration | setups and administration.      |  |
| 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   | 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   |                |                                 |  |
| Components  Define Planning Cost Organizations  Maintain Cost Organization  Manage Cost Analysis Group  Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component   | 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 Groups  Manage Cost Organization   |                |                                 |  |
| Define Planning Cost Organizations  Maintain Cost Organization  Manage Cost Analysis Group  Manage Cost Analysis Mappings  Manage Cost Book  Manage Cost Component   | Define Planning Cost Organizations  Maintain Cost Organization Manage Cost Analysis Group  Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component Manage Cost Element Groups  Manage Cost Organization   |                |                                 | Define Planning Cost   |
| Organizations  Maintain Cost Organization  Manage Cost Analysis Group  Manage Cost Analysis Mappings  Manage Cost Book  Manage Cost Component  | 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  |                |                                 |  |
| Maintain Cost Organization  Manage Cost Analysis Group  Manage Cost Analysis Mappings  Manage Cost Book Manage Cost Component  | 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   |                |                                 | Components   |
| Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component  | Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component Manage Cost Element Manage Cost Element Groups Manage Cost Organization  |                |                                 | Components Define Planning Cost  |
| Group  Manage Cost Analysis Mappings  Manage Cost Book  Manage Cost Component  | Group  Manage Cost Analysis Mappings  Manage Cost Book  Manage Cost Component  Manage Cost Element  Manage Cost Element  Groups  Manage Cost Organization  |                |                                 | Components Define Planning Cost Organizations  |
| Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component   | Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component Manage Cost Element Manage Cost Element Groups Manage Cost Organization   |                |                                 | Components Define Planning Cost Organizations Maintain Cost Organization   |
| Mappings  Manage Cost Book  Manage Cost Component  | Mappings  Manage Cost Book  Manage Cost Component  Manage Cost Element  Manage Cost Element  Groups  Manage Cost Organization  |                |                                 | Components Define Planning Cost Organizations Maintain Cost Organization   |
| Manage Cost Book Manage Cost Component   | Manage Cost Book  Manage Cost Component  Manage Cost Element  Manage Cost Element  Groups  Manage Cost Organization  |                |                                 | Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group  |
| Manage Cost Component  | Manage Cost Component  Manage Cost Element  Manage Cost Element  Groups  Manage Cost Organization  |                |                                 | Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis   |
|  | Manage Cost Element Manage Cost Element Groups Manage Cost Organization  |                |                                 | Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings  |
| Manage Cost Flement  | Manage Cost Element Groups Manage Cost Organization  |                |                                 | Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book   |
|  | Groups  Manage Cost Organization   |                |                                 | Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component   |
|  | Manage Cost Organization   |                |                                 | Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component   |
|  |  |                |                                 | 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 |
| Manage Cost Organization   |  |                |                                 | 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 |
|  | Tranage cost i forme   |                |                                 | 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 Groups              |
|  | Manage Cost Valuation  |                |                                 | 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 Groups              |

| Granted Role             | Granted Role Description       | Privilege                              |
|--------------------------|--------------------------------|--|
|                          |                                | Structure                              |
|                          |                                | Manage Default Cost Profile            |
|                          |                                | Manage Expense Pools                   |
|                          |                                | Manage Item Cost Profile               |
|                          |                                | Manage Valuation Unit                  |
| Customer Account Inquiry | View customer account details. | Export Customer Account                |
| • •                      |                                | Export Customer Account                |
|                          |                                | Relationship                           |
|                          |                                | Search Customer Account                |
|                          |                                | Relationships                          |
|                          |                                | Search Customer Account                |
|                          |                                | Site                                   |
|                          |                                | Search Trading Community               |
|                          |                                | Organization                           |
|                          |                                | Search Trading Community               |
|                          |                                | Organization Additional                |
|                          |                                | Identifier                             |
|                          |                                | Search Trading Community               |
|                          |                                | Organization Additional                |
|                          |                                | Name                                   |
|                          |                                | Search Trading Community               |
|                          |                                | Organization Address                   |
|                          |                                | Search Trading Community               |
|                          |                                | Organization Classification            |
|                          |                                | Code Assignment                        |
|                          |                                | Search Trading Community               |
|                          |                                | Organization Contact Point             |
|                          |                                | View Customer Account                  |
|                          |                                | View Customer Account                  |
|                          |                                | Information                            |
|                          |                                | View Customer Account                  |
|                          |                                | Relationship                           |
|                          |                                | View Customer Account                  |
|                          |                                | Relationships                          |
|                          |                                | View Customer Account                  |
|                          |                                | Site                                   |
|                          |                                | View Customer Account                  |
|                          |                                | Site Use                               |
|                          |                                | View Location of Final                 |
|                          |                                | Discharge                              |
|                          |                                | View Party Fiscal                      |
|                          |                                | Classification                         |
|                          |                                | View Third-Party Site Tax              |
|                          |                                | Profile                                |
|                          |                                | View Third-Party Tax                   |
|                          |                                | Profile                                |
|                          |                                | View Trading Community<br>Organization |
|                          |                                | View Trading Community                 |
|                          |                                | Organization Additional                |
|                          |                                | Identifier                             |
|                          |                                | View Trading Community                 |
|                          |                                | Organization Additional                |
|                          |                                | Name                                   |
|                          |                                | View Trading Community                 |
|                          |                                | view frauing 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                             |
| 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<br>Calendar |
|                       |   | Define Reporting Currency              |
|                       |   |  |
|                       |   | Extract Ledger Setup Definitions       |
|                       |   | Load and Maintain Account              |
|                       |   | Values and Hierarchies                 |
|                       |   |  |
|                       |   | Maintain Daily Conversion              |

| Granted Role | <b>Granted Role Description</b> | Privilege                    |
|--------------|---------------------------------|------------------------------|
|              |                                 | Rate                         |
|              |                                 | Maintain Segment Value       |
|              |                                 | Attributes                   |
|              |                                 | Manage Account Cross         |
|              |                                 | Validation Rules             |
|              |                                 | Manage Accounting            |
|              |                                 | Configuration                |
|              |                                 | Manage Accounting            |
|              |                                 | Flexfield Aliases            |
|              |                                 | Manage Accounting            |
|              |                                 | Flexfields Segment Value     |
|              |                                 | Security Rules by            |
|              |                                 | Spreadsheet                  |
|              |                                 | Manage All Application       |
|              |                                 | Profile Values               |
|              |                                 |                              |
|              |                                 | Manage Application Data      |
|              |                                 | Security Policy              |
|              |                                 | Manage Application           |
|              |                                 | Database Resource            |
|              |                                 | Manage Application           |
|              |                                 | Descriptive Flexfield        |
|              |                                 | Manage Application           |
|              |                                 | Extensible Flexfield         |
|              |                                 | Manage Application           |
|              |                                 | Flexfield Value Set          |
|              |                                 | Manage Application Key       |
|              |                                 | Flexfield                    |
|              |                                 | Manage Application Tree      |
|              |                                 | Manage Application Tree      |
|              |                                 | Structure                    |
|              |                                 | Manage Applications          |
|              |                                 | Coexistence Configuration    |
|              |                                 | Setup                        |
|              |                                 | Manage Business Unit         |
|              |                                 | Manage Business Unit         |
|              |                                 | 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          |

| Granted Role        | <b>Granted Role Description</b>        | Privilege                                  |
|---------------------|--|--|
|                     |  | Period Status                              |
|                     |  | Manage Intercompany                        |
|                     |  | Receivables Assignment                     |
|                     |  | Manage Intercompany                        |
|                     |  | System Option                              |
|                     |  | Manage Intercompany                        |
|                     |  | Transaction Type                           |
|                     |  | Manage Ledger Balancing                    |
|                     |  | Rule                                       |
|                     |  | Manage Legal Address                       |
|                     |  | Manage Legal Authority                     |
|                     |  | Manage Legal Jurisdiction                  |
|                     |  | Manage Oracle Fusion                       |
|                     |  | General Ledger Account                     |
|                     |  | Combinations                               |
|                     |  | Manage Secondary Ledger                    |
|                     |  | Manage Subledger                           |
|                     |  | Accounting Option                          |
|                     |  | Review and Submit                          |
|                     |  | Accounting Configuration                   |
|                     |  | Run Balancing Segment                      |
|                     |  | Value Assignment Report                    |
|                     |  | Run Calendar Validation                    |
|                     |  | Report                                     |
|                     |  | Run Chart of Accounts -                    |
|                     |  | Mapping Rules Report                       |
|                     |  | Run Daily Rates Import and                 |
|                     |  | Calculation Program                        |
|                     |  | Run Data Access Set Listing                |
|                     |  | Report                                     |
|                     |  | Select Aggregation Options                 |
|                     |  | for Account Hierarchies                    |
|                     |  | Specify Ledger Option                      |
|                     |  | Sweep Incomplete                           |
|                     |  | Intercompany Transaction                   |
|                     |  | View Accounting Calendar                   |
|                     |  | View Accounting                            |
|                     |  | Configuration                              |
|                     |  | View Accounting Flexfield                  |
|                     |  | Aliases                                    |
|                     |  | View Commitment Control                    |
|                     |  | Calendar View Daily Conversion Rate        |
|                     |  | ·  |
|                     |  | View Ledger Set View Oracle Fusion General |
|                     |  |  |
|                     |  | Ledger Data Access Set Definition          |
|                     |  | View Oracle Fusion General                 |
|                     |  | Ledger Transaction                         |
|                     |  | Calendar                                   |
| FSCM Load Interface | Manages load interface file for import | Load File to Interface                     |
| Administration      | manages road interface the for import  | Load Interface File for                    |
|                     |  | Import                                     |
|                     |  | Manage File Import and                     |
|                     |  | Export                                     |
| <u> </u>            | <u> </u>                               | -aport                                     |

| Granted Role                 | <b>Granted Role Description</b>            | Privilege                  |
|------------------------------|--|----------------------------|
|                              |  | Transfer File              |
| Facility Schedule Management | Duty role for managing facility schedules. | Manage Inventory           |
|                              |  | Organization               |
|                              |  | Manage Inventory           |
|                              |  | Organizations Descriptive  |
|                              |  | Flexfields                 |
|                              |  | Manage Inventory           |
|                              |  | Organizations Value Sets   |
|                              |  | Manage Item Organization   |
|                              |  | Manage Item Organizations  |
|                              |  | Value Sets                 |
|                              |  | Manage Manufacturing       |
|                              |  | Plant Profiles             |
|                              |  | Manage Plant Parameters    |
|                              |  | Manage Plant Shift         |
|                              |  | Exception                  |
|                              |  | Manage Production          |
|                              |  | Calendar                   |
|                              |  | Manage SCM Common          |
|                              |  | Components Quick Setup     |
|                              |  | Manage SCM Common          |
|                              |  | Quick Setup                |
|                              |  | Manage Schedule Exception  |
|                              |  | For Facility               |
|                              |  | Manage Schedule For        |
|                              |  | Facility                   |
|                              |  | Manage Shift For Facility  |
|                              |  | Manage Work Center         |
|                              |  | Resource Calendar          |
|                              |  | Manage Work Center         |
|                              |  | Resource Exception         |
|                              |  | Manage Workday Pattern     |
|                              |  | For Facility               |
|                              |  | Update Plant Resource      |
|                              |  | Availability               |
| Fixed Asset Inquiry          | Views asset information, transaction       | Inquire Fixed Asset        |
|                              | details, and accounting entries.           | Inquire Fixed Asset        |
|                              |  | Transaction                |
|                              |  | Manage Fixed Asset         |
|                              |  | Tracking                   |
|                              |  | Submit Fixed Asset Trace   |
|                              |  | Report                     |
|                              |  | 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             |
|                              |  | Manage Logical Entity      |
|                              |  | Manage Oracle Fusion       |
|                              |  | Application Offerings and  |
|                              |  | Functional Areas           |
|                              |  | Manage Quick Setup         |
|                              |  | Manage Solution Bundles    |
|                              |  | Manage Task List           |
|                              |  | Setup and Maintain         |
| <u>l</u>                     | <u> </u>                                   | Social and Manitum         |

| Granted Role             | Granted Role Description                    | Privilege                   |
|--------------------------|---|-----------------------------|
|                          |   | Applications                |
| Functional Setups        | Uses the functional user overview, and      | Execute Setup Tasks         |
|                          | assigned tasks, and task lists.             | Review Applications         |
|                          |   | Offering                    |
|                          |   | Review Setups Functional    |
|                          |   | User Overview               |
|                          |   | Setup and Maintain          |
|                          |   | Applications                |
| Geography Administration | Grants privileges to set up geographies     | Export Import Territory     |
|                          |   | Geography                   |
|                          |   | Manage Trading              |
|                          |   | Community Geography         |
|                          |   | Manage Trading              |
|                          |   | Community Geography         |
|                          |   | Lookups                     |
|                          |   | Run CRM Export Process      |
|                          |   | Run File Import Scheduler   |
|                          |   | Set Up CRM Objects for      |
|                          |   | Export                      |
|                          |   | Set Up File Import Activity |
| Inventory ABC Analysis   | Manages ABC analysis activities             | Create ABC Classification   |
|                          | including definition of classes,            | Set                         |
|                          | assignment groups, and classification       | Manage ABC Assignment       |
|                          | sets.                                       | Group                       |
|                          |   | Manage ABC Classification   |
|                          |   | Perform ABC Assignment      |
|                          |   | Purge ABC Assignment        |
|                          |   | Group                       |
|                          |   | Purge ABC Classification    |
|                          |   | Set                         |
| Inventory Administration | Configures all setup-related activities for | Manage Interorganization    |
|                          | inventory management.                       | Parameter                   |
|                          |   | Manage Intersubinventory    |
|                          |   | Parameter                   |
|                          |   | Manage Inventory Account    |
|                          |   | Alias                       |
|                          |   | Manage Inventory            |
|                          |   | Consumption Rule            |
|                          |   | Manage Inventory Status     |
|                          |   | Manage Inventory            |
|                          |   | Transaction Reason          |
|                          |   | Manage Inventory            |
|                          |   | Transaction Sources and     |
|                          |   | Types                       |
|                          |   | Manage Item Lot Expiration  |
|                          |   | Action                      |
|                          |   | Manage Item Lot Grade       |
|                          |   | Manage Item Lot and Serial  |
|                          |   | Attributes Mapping          |
|                          |   | Manage Item Transaction     |
|                          |   | Defaults                    |
|                          |   | Manage Location             |
|                          |   | Manage Material Planner     |
|                          |   | Manage Picking Grouping     |
|                          |   | Rule                        |

| Granted Role                     | Granted Role Description                   | Privilege                  |
|----------------------------------|--|----------------------------|
|                                  | _  | Manage Picking Rule        |
|                                  |  | Manage Picking Rule        |
|                                  |  | Assignments                |
|                                  |  | Manage Subinventory and    |
|                                  |  | Locator                    |
|                                  |  | Mass Create Locations      |
| Item Inquiry                     | Queries and views items in the enterprise. | Manage Item Attachment     |
|                                  |  | Manage Item Catalog        |
|                                  |  | Manage Item Global Search  |
|                                  |  | Manage Trading Partner     |
|                                  |  | Item Reference             |
|                                  |  | View Item                  |
|                                  |  | View Item Organization     |
|                                  |  | Association                |
|                                  |  | View Item Relationship     |
| Item Management                  | Creates and manages items including item   | Browse Item                |
|                                  | attributes, item structures, packs,        | Create Item Structure      |
|                                  | associations, relationships, and catalog   | Customize Item Extended    |
|                                  | assignments.                               | Attributes                 |
|                                  |  | Manage Item                |
|                                  |  | Manage Item Attachment     |
|                                  |  | Manage Item Catalog        |
|                                  |  | Manage Item Lifecycle      |
|                                  |  | Phase Change               |
|                                  |  | Manage Item Manufacturer   |
|                                  |  | Manage Item Organization   |
|                                  |  | Association                |
|                                  |  | Manage Item Relationship   |
|                                  |  | Manage Item Status Change  |
|                                  |  | Manage Product Audit Trail |
|                                  |  | Reports                    |
|                                  |  | Manage Trading Partner     |
|                                  |  | Item Reference             |
|                                  |  | Monitor Item Summary       |
|                                  |  | Monitor Item Work Area     |
|                                  |  | View Development           |
|                                  |  | Structures                 |
|                                  |  | View Item                  |
|                                  |  | View Item Organization     |
|                                  |  | Association                |
|                                  |  | View Item Relationship     |
|                                  |  | View Trading Partner Item  |
| Legal Entities Administration    | Manages legal entities, legal reporting    | Manage Legal Address       |
| Legar Entities / terministration | units and registrations.                   | Manage Legal Authority     |
|                                  | unio uno registratione.                    | 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     |
| L                                |  | micrompany Exception       |

| Granted Role                  | Granted Role Description                | Privilege                                  |
|-------------------------------|---|--|
|                               |   | Manage Legal Entity                        |
|                               |   | Primary Ledger                             |
|                               |   | Manage Legal Entity                        |
|                               |   | Registration                               |
|                               |   | Manage Legal Entity for                    |
|                               |   | Associated Business Entity                 |
|                               |   | Manage Legal Jurisdiction                  |
|                               |   | Manage Legal Reporting                     |
|                               |   | Unit                                       |
|                               |   | Manage Legal Reporting                     |
|                               |   | Unit Contact Information                   |
|                               |   | Manage Legal Reporting                     |
|                               |   | Unit Deduction Records                     |
|                               |   | Manage Legal Reporting                     |
|                               |   | Unit Financial Information                 |
|                               |   | Manage Legal Reporting                     |
|                               |   | Unit Registration                          |
|                               |   | Manage Legal Reporting                     |
|                               |   | Unit Workforce Information                 |
|                               |   | Manage Legal Reporting                     |
|                               |   | Unit for Associated                        |
|                               |   | Balancing Segment                          |
|                               |   | Mass Create Legal Entity                   |
|                               |   | HCM Information                            |
|                               |   | Search Legal Entity                        |
|                               |   | Search Legal Reporting Unit                |
| Manage Pedigree and           | Duty role to manage Pedigree and        | Create Location for Pedigree               |
| Serialization System Setup    | Serialization Setup Information.        | and Serialization                          |
|                               |   | Create Serial Type Group                   |
|                               |   | for Pedigree and                           |
|                               |   | Serialization                              |
|                               |   | Delete Location for Pedigree               |
|                               |   | and Serialization                          |
|                               |   | Delete Serial Type Group                   |
|                               |   | for Pedigree and                           |
|                               |   | Serialization Serial Transfer              |
|                               |   | Delete Serial Type for                     |
|                               |   | Pedigree and Serialization                 |
|                               |   | Edit Location for Pedigree                 |
|                               |   | and Serialization                          |
|                               |   | Edit Lookup for Pedigree and Serialization |
|                               |   | Edit Pedigree and                          |
|                               |   | Serialization System                       |
|                               |   | Parameter                                  |
|                               |   | Edit Serial Type Group for                 |
|                               |   | Pedigree and Serialization                 |
|                               |   | Edit Serial Type for                       |
|                               |   | Pedigree and Serialization                 |
| Manage Serial Destination for | Duty role to manage Serial Destination. | Create Serial Destination for              |
| Pedigree and Serialization    | Daty 1010 to manage Beriai Destination. | Pedigree and Serialization                 |
|                               |   | Delete Serial Destination for              |
|                               |   | Pedigree and Serialization                 |
|                               |   | Edit Serial Destination for                |
|                               |   |  |
|                               |   | Pedigree and Serialization                 |

| Granted Role       | Granted Role Description                  | Privilege                        |
|--------------------|---|----------------------------------|
|                    |   | View Serial Destination for      |
|                    |   | Pedigree and Serialization       |
| Marketing Campaign | Manages secured marketing campaigns       | Create Marketing Campaign        |
| Management         | from planning to design and execution.    | Create Marketing List            |
|                    | Defines and maintains secured marketing   | Create Marketing Treatment       |
|                    | treatments, lists, segments, and content. | Define Marketing Campaign        |
|                    |   | Communication Plan               |
|                    |   | Define Marketing Campaign        |
|                    |   | Contact Planning Rules           |
|                    |   | Delete Marketing Campaign        |
|                    |   | Delete Marketing List            |
|                    |   | Delete Marketing Treatment       |
|                    |   | Establish Marketing              |
|                    |   |                                  |
|                    |   | Campaign Measurement<br>Criteria |
|                    |   |                                  |
|                    |   | Establish Marketing Contact      |
|                    |   | Planning Strategies              |
|                    |   | Establish Marketing              |
|                    |   | Segmentation Strategies          |
|                    |   | Establish Overall Marketing      |
|                    |   | Measurement Criteria             |
|                    |   | Manage Campaigns Work            |
|                    |   | Area                             |
|                    |   | Manage Marketing                 |
|                    |   | Application Task                 |
|                    |   | Manage Marketing                 |
|                    |   | Campaign                         |
|                    |   | Manage Marketing Content         |
|                    |   | for Treatments                   |
|                    |   | Manage Marketing Dialog          |
|                    |   | Manage Marketing Import          |
|                    |   | Manage Marketing List            |
|                    |   | Manage Marketing Segment         |
|                    |   | Manage Marketing Segment         |
|                    |   | Integration                      |
|                    |   | Manage Marketing Source          |
|                    |   | Code                             |
|                    |   | Manage Marketing Stage           |
|                    |   | Manage Marketing Stage           |
|                    |   | Execution                        |
|                    |   | Manage Marketing                 |
|                    |   | Treatment                        |
|                    |   | Manage Treatments Work           |
|                    |   | Area                             |
|                    |   | Run Marketing Campaign           |
|                    |   | Scheduler                        |
|                    |   | Run Marketing Supplier           |
|                    |   | Capacity Reset Scheduler         |
|                    |   | Run Postregistration E-mail      |
|                    |   | Scheduler                        |
|                    |   | Update Marketing                 |
|                    |   | Campaign                         |
|                    |   |                                  |
|                    |   | Update Marketing List            |
|                    |   | Update Marketing                 |
|                    |   | Treatment                        |

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

| Granted Role | Granted Role Description | Privilege                              |
|--------------|--------------------------|--|
|              | •                        | Competitors                            |
|              |                          | Manage Opportunity                     |
|              |                          | Currency Reevaluation                  |
|              |                          | Manage Opportunity                     |
|              |                          | Forecast                               |
|              |                          | Manage Opportunity Group<br>Space      |
|              |                          | Manage Opportunity                     |
|              |                          | Historical Snapshots                   |
|              |                          | Manage Opportunity Leads               |
|              |                          | Manage Opportunity  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<br>Interactions       |
|              |                          | View Opportunity Leads                 |
|              |                          | View Opportunity  View Opportunity     |
|              |                          | Nonrevenue Credits                     |
|              |                          | View Opportunity Notes                 |
|              |                          | View Opportunity                       |
|              |                          | References                             |
|              |                          | View Opportunity Revenue               |
|              |                          | View Opportunity Revenue               |

| Credits View Opportunity Sales Coach View Opportunity Sales Coach View Opportunity Similar Opportunities View Opportunity Sources View Opportunity Tasks View Opportunity Sources View Opportun | Granted Role   | Granted Role Description        | Privilege                  |
|--|----------------|---------------------------------|----------------------------|
| Recurrences View Opportunity Similar Opportunity Similar Opportunity Tasks View Opportunity Tash View Reports and Analytics Accordion Administration  Administration infrastructure elements that can be used by other applications.  Allows access to administrative pages and functions for the orchestration infrastructure lements that can be used by other applications.  Administer Orchestration Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Process Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Manage Orpo Ship Financial Flow Manage Orpo Ship Financial Flow Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                | •                               |                            |
| Recurrences View Opportunity Similar Opportunity Similar Opportunity Similar Opportunity Similar Opportunity Similar Opportunity Tasks View Opportunity Tasks View Opportunity Tasks View Opportunity Tasks View Opportunity Tash Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.  Administer Orchestration Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Process Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Manage Orpo Ship Financial Flow Manage Orpo Ship Financial Flow Manage Orchestration Infrastructure Change Constraint Definition Operation Infrastructure Change Constraint Definition Infrastructure Change Constraint Definition Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 | View Opportunity Revenue   |
| View Opportunity Sales Coach View Opportunity Similar Opportunity Team View Reports and Analytics Accordion Administration  Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.  Allows access to administrative pages and functions for the orchestration infrastructure leopardy Threshold Definition Administer Orchestration Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Manage Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Consector Manage Orchestration Infrastructure External Interface Routing Rule   |                |                                 |                            |
| Coach View Opportunity Similar Opportunities View Opportunity Sources View Opportunity Tasks View Opportunity View Reports and Analytics Accordion Administer Orchestration Infrastructure Departy Threshold Definition Administer Orchestration Infrastructure Process Generate Orchestration Infrastructure Process Generate Orchestration Infrastructure Change Constraint Definition Profile Values Manage My Application Profile Values Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Orchestration Infrastructure Administration  Administration  Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.  Administration  Administration  Administrative poparally Infrastructure Jopardy Threshold Definition Administrative Process Generate Orchestration Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Orchestration Profile Values Manage Orchestration Infrastructure Change Constraint Definition Profile Values Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Contector Manage Orchestration Infrastructure External Interface External Interfac |                |                                 | Coach                      |
| View Opportunity Sources View Opportunity Tasks View Opportunity Tasks View Opportunity Tasks View Opportunity Tasks View Opportunity Team View Reports and Analytics Accordion Administration  Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.  Administer Orchestration Infrastructure Uebpardy Deploy Orchestration Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule  |                |                                 |                            |
| Orchestration Infrastructure Administration  Administration  Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.  Administration  Administratic Process and Administrative pages and Infrastructure Departly Threshold Definition Administrative Web Service Sourcing Rule Deploy Orchestration Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Orchestration Profile Values Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Orchestration Infrastructure Administration  Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.  Administration  Administration  Administrative Orchestration Infrastructure by other applications.  Administrative Torchestration Infrastructure Web Service Sourcing Rule  Deploy Orchestration Infrastructure Process  Generate Orchestration Infrastructure Process  Generate Orchestration Infrastructure Process  Generate Orchestration Infrastructure Process  Generate Orchestration Infrastructure Change Constraint Definition  Package  Import Trading Community Person  Manage Drop Ship Financial Flow  Manage My Application Profile Values  Manage Orchestration  Infrastructure Change Constraint Definition  Manage Orchestration  Infrastructure Change Constraint Definition  Objects  Manage Orchestration  Infrastructure Change Constraint Definition  Objects  Manage Orchestration  Infrastructure External Interface Data Value Map  Manage Orchestration  Infrastructure External Interface Routing Rule  Manage Orchestration  Infrastructure External Interface Routing Rule   |                |                                 |                            |
| Orchestration Infrastructure Administration  Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.  Administer Orchestration Infrastructure Jeopardy Threshold Definition  Administer Orchestration Infrastructure Web Service Sourcing Rule  Deploy Orchestration Infrastructure Process  Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person  Manage Drop Ship Financial Flow  Manage Drop Ship Financial Flow  Manage Orchestration Profile Values  Manage Orchestration Infrastructure Change Constraint Definition Profile Values  Manage Orchestration Infrastructure Change Constraint Definition Profile Values  Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration   |                |                                 |                            |
| Orchestration Infrastructure Administration  Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.  Administer Orchestration Infrastructure Jeopardy Threshold Definition Administer Orchestration Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Process Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Administration  Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.  Administration  Administrative Web Service Sourcing Rule Deploy Orchestration Infrastructure Process Generate Orchestration Person Maintain Drop Ship Financial Flow Manage Manage Orchestration Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration  |                |                                 | -                          |
| Administration  functions for the orchestration infrastructure elements that can be used by other applications.  Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Process Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage Orchestration Profile Values Manage Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Manage Orchestration Profile Values Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| infrastructure elements that can be used by other applications.  Threshold Definition  Administer Orchestration Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| by other applications.  Administer Orchestration Infrastructure Web Service Sourcing Rule  Deploy Orchestration Infrastructure Process Generate Orchestration Infrastructure Process Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person  Maintain Drop Ship Financial Flow  Manage Drop Ship Financial Flow  Manage Orchestration Profile Values  Manage Orchestration Generic Web Service  Manage Orchestration Infrastructure Change Constraint Definition  Manage Orchestration Infrastructure Change Constraint Definition  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Routing Rule   | Administration | functions for the orchestration | Infrastructure Jeopardy    |
| Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Process Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule  |                |                                 | Threshold Definition       |
| Sourcing Rule Deploy Orchestration Infrastructure Process Generate Orchestration Infrastructure Change Constrain Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule   |                | by other applications.          | Administer Orchestration   |
| Deploy Orchestration Infrastructure Process Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule  |                |                                 | Infrastructure Web Service |
| Infrastructure Process Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage Orchestration Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Infrastructure Change Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 | Infrastructure Process     |
| Constraint Definition Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule   |                |                                 | Generate Orchestration     |
| Package Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Contector Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 | Infrastructure Change      |
| Import Trading Community Person Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 | Constraint Definition      |
| Person  Maintain Drop Ship Financial Flow  Manage Drop Ship Financial Flow  Manage My Application Profile Values  Manage Orchestration Generic Web Service  Manage Orchestration Infrastructure Change Constraint Definition  Manage Orchestration Infrastructure Change Constraint Definition  Manage Orchestration Infrastructure Change Constraint Definition Objects  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 | Package                    |
| Maintain Drop Ship Financial Flow Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Financial Flow Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Manage Drop Ship Financial Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule   |                |                                 |                            |
| Flow Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Style Sheet   |                |                                 |                            |
| Manage My Application Profile Values  Manage Orchestration Generic Web Service  Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects  Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule  |                |                                 |                            |
| Profile Values  Manage Orchestration Generic Web Service  Manage Orchestration Infrastructure Change Constraint Definition  Manage Orchestration Infrastructure Change Constraint Definition Objects  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 | - · · · ·                  |
| Manage Orchestration Generic Web Service  Manage Orchestration Infrastructure Change Constraint Definition  Manage Orchestration Infrastructure Change Constraint Definition Objects  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Generic Web Service  Manage Orchestration Infrastructure Change Constraint Definition  Manage Orchestration Infrastructure Change Constraint Definition Objects  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 | •                          |
| Infrastructure Change Constraint Definition  Manage Orchestration Infrastructure Change Constraint Definition Objects  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Constraint Definition  Manage Orchestration Infrastructure Change Constraint Definition Objects  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Manage Orchestration Infrastructure Change Constraint Definition Objects  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Infrastructure Change Constraint Definition Objects  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Constraint Definition Objects  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Objects  Manage Orchestration Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Infrastructure External Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Interface Connector  Manage Orchestration Infrastructure External Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 | •                          |
| Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Interface Data Value Map  Manage Orchestration Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Infrastructure External Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Interface Routing Rule  Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Manage Orchestration Infrastructure External Interface Transformation Style Sheet  |                |                                 |                            |
| Infrastructure External Interface Transformation Style Sheet   |                |                                 |                            |
| Interface Transformation Style Sheet   |                |                                 |                            |
| Style Sheet  |                |                                 |                            |
|  |                |                                 |                            |
| Widnazo (nominium  |                |                                 | Manage Orchestration       |

|          | ege                   |
|----------|-----------------------|
| Infrast  | ructure Hold Code     |
| Defini   | tion                  |
| Manag    | ge Orchestration      |
|          | ructure Jeopardy      |
| Prioriti |                       |
| Manag    | ge Orchestration      |
|          | ructure Order         |
|          | ites That Identify    |
| Chang    |                       |
|          | ge Orchestration      |
|          | ructure Process       |
| Definit  |                       |
|          | ge Orchestration      |
|          | ructure Source        |
| System   |                       |
|          | ge Orchestration      |
|          | ructure Status        |
| Condit   |                       |
|          | ge Orchestration      |
|          | ructure Status        |
|          | tion Values           |
|          | ge Orchestration      |
|          | ructure Task Types    |
|          | ge Source System      |
|          | ptive Flexfields      |
|          | ge Supply Chain       |
|          | eial Orchestration    |
|          |                       |
| Qualif   |                       |
|          | ge Supply Chain       |
|          | cial Orchestration    |
|          | n Options             |
|          | ge Trading            |
|          | unity Import Lookups  |
|          | ge Trading            |
|          | unity Original System |
|          | ge Trading            |
|          | unity Original System |
| Mappi    | C                     |
|          | ge Trading            |
|          | unity Source System   |
| Looku    |                       |
|          | Orchestration         |
|          | ructure Messages as   |
| Inactiv  |                       |
|          | or Plan Inputs Work   |
| Area     |                       |
|          | Drop Ship Financial   |
| Flow     |                       |
|          | Orchestration         |
|          | ructure Messages      |
|          | Supply Chain          |
|          | eial Orchestration    |
| Qualif   |                       |
|          | Supply Chain          |
|          | cial Orchestration    |
| Systen   | n Options             |

| Granted Role        | <b>Granted Role Description</b>         | Privilege                                      |
|---------------------|---|--|
| Order Orchestration | Allows access to order orchestration or | Administer Jeopardy                            |
| Administration      | order promising setup tasks.            | Threshold Definition                           |
|                     |   | Administer Web Service                         |
|                     |   | Sourcing Rule                                  |
|                     |   | Deploy Orchestration                           |
|                     |   | Process  |
|                     |   | Generate Bucket Sets for                       |
|                     |   | Business Rules                                 |
|                     |   | Generate Change Constraint                     |
|                     |   | Definition Package                             |
|                     |   | Import Trading Community Person                |
|                     |   | Maintain Drop Ship                             |
|                     |   | Financial Flow                                 |
|                     |   | Manage Change Constraint Definition            |
|                     |   | Manage Change Constraint                       |
|                     |   | Definition Objects  Manage Drop Ship Financial |
|                     |   | Flow   |
|                     |   | Manage Jeopardy Priorities                     |
|                     |   | Manage My Application<br>Profile Values        |
|                     |   | Manage Orchestration                           |
|                     |   |  |
|                     |   | Business Event Trigger Points                  |
|                     |   | Manage Orchestration                           |
|                     |   | Generic Web Service                            |
|                     |   | Manage Orchestration                           |
|                     |   | Process Assignment Rule                        |
|                     |   | Manage Orchestration                           |
|                     |   | Process Definition                             |
|                     |   | Manage Orchestration                           |
|                     |   | Source Systems                                 |
|                     |   | Manage Orchestration Task                      |
|                     |   | Types  |
|                     |   | Manage Order Attributes                        |
|                     |   | That Identify Change                           |
|                     |   | Manage Order Orchestration                     |
|                     |   | Data Collection Processes                      |
|                     |   | Manage Order Orchestration                     |
|                     |   | External Interface Routing                     |
|                     |   | Rule   |
|                     |   | Manage Order Orchestration                     |
|                     |   | External Interface                             |
|                     |   | Transformation Style Sheet                     |
|                     |   | Manage Order Orchestration                     |
|                     |   | Hold Code Definition                           |
|                     |   | Manage Post                                    |
|                     |   | Transformation Defaulting                      |
|                     |   | Rules Manage Pre Transformation                |
|                     |   | Manage Pre Transformation<br>Defaulting Rules  |
|                     |   | Manage Pricing Parameter                       |
|                     |   | Values   |

| Granted Role               | Granted Role Description                     | Privilege                                   |
|----------------------------|--|---|
|                            | _  | Manage Product                              |
|                            |  | Transformation Rules                        |
|                            |  | Manage Source System                        |
|                            |  | Descriptive Flexfields                      |
|                            |  | Manage Status Conditions                    |
|                            |  | Manage Status Definition                    |
|                            |  | Values                                      |
|                            |  | Manage Supply Chain                         |
|                            |  | Financial Orchestration                     |
|                            |  | Qualifiers                                  |
|                            |  | Manage Supply Chain                         |
|                            |  | Financial Orchestration                     |
|                            |  | System Options                              |
|                            |  | Manage Trading                              |
|                            |  | Community Import Lookups                    |
|                            |  | Manage Trading                              |
|                            |  | Community Original System                   |
|                            |  | Manage Trading                              |
|                            |  | Community Original System                   |
|                            |  | Mapping                                     |
|                            |  | Manage Trading                              |
|                            |  | Community Source System                     |
|                            |  | Lookups                                     |
|                            |  | Monitor Plan Inputs Work                    |
|                            |  | Area  |
|                            |  | Publish Extensible Flexfield                |
|                            |  | Attributes  Dynas Orghastration Order       |
|                            |  | Purge Orchestration Order<br>Recent Objects |
|                            |  | Purge Orchestration Order                   |
|                            |  | Recent User Requests                        |
|                            |  | Review Orchestration                        |
|                            |  | Collected Data                              |
|                            |  | Update Order Totals                         |
|                            |  | View Drop Ship Financial                    |
|                            |  | Flow  |
|                            |  | View Supply Chain                           |
|                            |  | Financial Orchestration                     |
|                            |  | Qualifiers                                  |
|                            |  | View Supply Chain                           |
|                            |  | Financial Orchestration                     |
|                            |  | System Options                              |
| Order Promising Management | Manages order promising activities,          | Delete Measure Definition                   |
|                            | including the scheduling and rescheduling    | Delete Planning Graphs                      |
|                            | of order fulfillment lines, and reviews      | Delete Planning Tables                      |
|                            | data related to promising fulfillment lines. | Edit Data in Planning Tables                |
|                            |  | Edit Planning Analysis Sets                 |
|                            |  | Maintain Measure                            |
|                            |  | Definition Constant                         |
|                            |  | Maintain Planning Graphs                    |
|                            |  | Maintain Planning Tables                    |
|                            |  | Manage Available-to-                        |
|                            |  | Promise Rule Manage Planning Allocation     |
|                            |  | Manage Planning Allocation                  |
| L                          |  | Rule  |

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

| Granted Role                       | <b>Granted Role Description</b>                                | Privilege                                      |
|------------------------------------|--|--|
|                                    | •  | Export Customer Account                        |
|                                    |  | Load Planning Hierarchies                      |
|                                    |  | Data   |
|                                    |  | Load Planning Reference<br>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<br>Collection Process    |
|                                    |  | Perform Order Orchestration                    |
|                                    |  | and Planning Data                              |
|                                    |  | Collection                                     |
|                                    |  | Perform Order Orchestration                    |
|                                    |  | and Planning Data Load Perform Order Promising |
|                                    |  | Server Data Refresh                            |
|                                    |  | Provide Item Cost                              |
|                                    |  | Search Customer Account                        |
|                                    |  | Site   |
|                                    |  | Search Trading Community                       |
|                                    |  | Organization View Planning Analytics           |
|                                    |  | Configuration                                  |
|                                    |  | View Customer Account                          |
|                                    |  | View Customer Account                          |
|                                    |  | Information                                    |
|                                    |  | View Customer Account<br>Site                  |
|                                    |  | View Customer Account<br>Site Use              |
|                                    |  | View Forecasting Profiles                      |
|                                    |  | View Planning Exception                        |
|                                    |  | View Planning Eventions                        |
|                                    |  | View Planning Exceptions Configuration         |
|                                    |  | View Planning Profile                          |
|                                    |  | Options  |
| Planning Collected Data Management | Manages data collection processes and verifies collected data. | Manage Order Promising Data Collection         |
|                                    |  | Review Order Orchestration                     |
|                                    |  | Reference Objects Review Planning Approved     |
|                                    |  | Supplier List                                  |
|                                    |  | Review Planning Calendar                       |
|                                    |  | Review Planning Calendar                       |
|                                    |  | Assignment                                     |

| Granted Role                 | <b>Granted Role Description</b>            | Privilege                   |
|------------------------------|--|-----------------------------|
|                              | _  | Review Planning Demand      |
|                              |  | Review Planning Demand      |
|                              |  | Class                       |
|                              |  | Review Planning             |
|                              |  | Interlocation Shipping      |
|                              |  | Network                     |
|                              |  | Review Planning Inventory   |
|                              |  | Reservation                 |
|                              |  | Review Planning Item        |
|                              |  | Review Planning Order       |
|                              |  | Orchestration Reference     |
|                              |  | Object                      |
|                              |  | Review Planning Supply      |
|                              |  | Review Planning Trading     |
|                              |  | Partner                     |
|                              |  | Review Planning Trading     |
|                              |  | Partner Site                |
|                              |  | Review Planning Unit of     |
|                              |  | Measure                     |
| Pricing Setup Management     | Manages setup required for price           | Administer Orchestration    |
|                              | execution. This includes setting up price  | Infrastructure Web Service  |
|                              | elements, pricing bases, pricing charges,  | Sourcing Rule               |
|                              | pricing message and tokens, pricing        | Manage Application          |
|                              | matrix types, pricing totals, rounding     | Descriptive Flexfield       |
|                              | rules, result presentation templates,      | Manage Application          |
|                              | process assignments, pricing parameters,   | Standard Lookup             |
|                              | pricing descriptive flexfields and pricing | Manage Price Elements       |
|                              | lookups.                                   | Manage Pricing Bases        |
|                              |  | Manage Pricing Charge       |
|                              |  | Definitions                 |
|                              |  | Manage Pricing Matrix Types |
|                              |  | Manage Pricing Message      |
|                              |  | Token Attribute List        |
|                              |  | Manage Pricing Messages     |
|                              |  | Manage Pricing Parameter    |
|                              |  | Values                      |
|                              |  | Manage Pricing Process      |
|                              |  | Assignments                 |
|                              |  | Manage Pricing Results      |
|                              |  | Presentations               |
|                              |  | Manage Pricing Total        |
|                              |  | Definitions                 |
|                              |  | Manage Rounding Rule        |
|                              |  | Assignments                 |
|                              |  | Manage Rounding Rules       |
| Product Configurator Manager | Individual responsible for the creation    | Administer Orchestration    |
|                              | and maintenance of configuration models.   | Infrastructure Web Service  |
|                              |  | Sourcing Rule               |
|                              |  | Create Item Based           |
|                              |  | Configurator Model          |
|                              |  | Create Supplemental         |
|                              |  | Configurator Model          |
|                              |  | Delete Configurator Model   |
|                              |  | Edit Configurator Model     |

| Granted Role                 | <b>Granted Role Description</b>             | Privilege                                  |
|------------------------------|---|--|
|                              |   | Information                                |
|                              |   | Edit Configurator UI                       |
|                              |   | Template Information                       |
|                              |   | Edit Configurator UI                       |
|                              |   | Template Map Information                   |
|                              |   | Force Unlock Configurator                  |
|                              |   | Draft                                      |
|                              |   | Manage Configurator                        |
|                              |   | Extension Archives                         |
|                              |   | Manage Configurator Model                  |
|                              |   | Structure  Manage Configurator Rules       |
|                              |   | Manage Configurator  Manage Configurator   |
|                              |   | Supplemental Attributes                    |
|                              |   | Manage Configurator UI                     |
|                              |   | Template Maps                              |
|                              |   | Manage Configurator UI                     |
|                              |   | Templates                                  |
|                              |   | Manage Configurator User<br>Interfaces     |
|                              |   | Manage Configurator                        |
|                              |   | Workspace                                  |
|                              |   | Manage Snapshots                           |
|                              |   | Release Configurator                       |
|                              |   | Workspace                                  |
|                              |   | Revert Draft Model to                      |
|                              |   | Version                                    |
|                              |   | Set Up Configurator                        |
|                              |   | Modeling Environment                       |
|                              |   | Set Up Configurator Run                    |
|                              |   | Time Test Configurator Model               |
|                              |   | Test Configurator Wodel  Test Configurator |
|                              |   | Workspace                                  |
| Product Hub Administration   | Administers tasks required to setup         | Import Item                                |
| 1 Toduct Trub Administration | 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                   |
|                              |   | Туре                                       |
|                              |   | Manage Item Rule Set                       |
|                              |   | Manage Item Source System                  |
|                              |   | Manage Source System                       |
|                              |   | Descriptive Flexfields                     |
|                              |   | Manage Trading                             |
|                              |   | Community Import Lookups  Managa Trading   |
|                              |   | Manage Trading Community Original System   |
|                              |   | Manage Trading                             |
|                              |   | Trialiage Trauffig                         |

| Granted Role                 | Granted Role Description                    | Privilege                            |
|------------------------------|---|--------------------------------------|
|                              | _   | Community Source System              |
|                              |   | Lookups                              |
|                              |   | Process Oracle Fusion Data           |
|                              |   | Extensions for Transactional         |
|                              |   | Business Intelligence                |
|                              |   | View Audit History                   |
| Product Model Administration | Administers tasks required to setup         | Browse Item                          |
|                              | Oracle Fusion Product Model. Duty role      | Import Item                          |
|                              | includes all setup duty roles available for | Manage File Import and               |
|                              | this product.                               | Export                               |
|                              |   | Manage Item Attribute                |
|                              |   | Control                              |
|                              |   | Manage Item Catalog                  |
|                              |   | Manage Item Change Order             |
|                              |   | Status                               |
|                              |   | Manage Item Change Order             |
|                              |   | Type                                 |
|                              |   | Manage Item Child Value              |
|                              |   | Set                                  |
|                              |   | Manage Item Class                    |
|                              |   | Manage Item Default                  |
|                              |   | Functional Area                      |
|                              |   | Manage Item Keyword                  |
|                              |   | Search Attribute                     |
|                              |   | Manage Item Lifecycle                |
|                              |   | Phase                                |
|                              |   | Manage Item Status                   |
|                              |   | Manage Item Structure Type           |
| Receiving Administration     | Configures receiving parameters to          | Export Customer Account              |
|                              | specify default receiving options for an    | Manage Receiving                     |
|                              | inventory organization.                     | Parameter                            |
|                              |   | Search Trading Community             |
|                              |   | Organization                         |
|                              |   | View Customer Account                |
|                              |   | View Customer Account                |
| Sales Lead Processing        | Processes sales leads including managing,   | Information Creete Sales Lead        |
| Sales Lead Processing        | importing, and assigning sales lead         | Create Sales Lead                    |
|                              | activities.                                 | Delete Sales Lead                    |
|                              | activities.                                 | Export Sales Lead Import Sales Lead  |
|                              |   | Manage Lead Processing               |
|                              |   | Work Area                            |
|                              |   | Manage Lead Qualification            |
|                              |   | Work Area                            |
|                              |   | Manage Sales Lead                    |
|                              |   | Manage Sales Lead  Manage Sales Lead |
|                              |   | Processing                           |
|                              |   | Qualify Sales Lead                   |
|                              |   | Run File Import Scheduler            |
|                              |   | Run Lead Processing                  |
|                              |   | Scheduler                            |
|                              |   | Set Up File Import Activity          |
|                              |   | Set Up File Import Object            |
|                              |   | and Mapping                          |
|                              |   | Update Sales Lead                    |
|                              | <u> </u>                                    | - Paulo Salos Doud                   |

| Granted Role             | Granted Role Description  | Privilege                           |
|--------------------------|---|-------------------------------------|
|                          | _   | View Sales Lead                     |
| Sales Lead Qualification | Qualifies sales leads to determine the                                    | Create Sales Lead                   |
|                          | sales readiness of the lead.  | Identify Sales Lead                 |
|                          |   | Manage Lead Qualification           |
|                          |   | Work Area                           |
|                          |   | Manage Sales Lead                   |
|                          |   | Qualify Sales Lead                  |
|                          |   | Update Sales Lead                   |
|                          |   | View Sales Lead                     |
| Sales Lead Qualification | Qualifies sales leads to determine the                                    | Create Sales Lead                   |
| Supervision              | sales readiness of all the leads in your                                  | Identify Sales Lead                 |
|                          | reporting hierarchy.  | Manage Lead Qualification           |
|                          |   | Work Area                           |
|                          |   | Manage Sales Lead                   |
|                          |   | Qualify Sales Lead                  |
|                          |   | Update Sales Lead View Sales Lead   |
| Chinning Administration  | Managas all satur tasks managagary to                                     | Manage Packing Unit Item            |
| Shipping Administration  | Manages all setup tasks necessary to implement and maintain Oracle Fusion | Assignment                          |
|                          | Shipping.   | Manage Pick Sequence Rule           |
|                          | Silipping.  | Manage Pick Wave Release            |
|                          |   | Rule                                |
|                          |   | Manage Ship Confirm Rule            |
|                          |   | Manage Shipping Cost Type           |
|                          |   | Manage Shipping Exception           |
|                          |   | Manage Shipping                     |
|                          |   | Organization Parameter              |
|                          |   | Manage Trading                      |
|                          |   | Community Zone for                  |
|                          |   | Shipping                            |
|                          |   | Manage Trading                      |
|                          |   | Community Zones                     |
|                          |   | Manage Transit Time                 |
|                          |   | Manage Transportation               |
|                          |   | Schedule                            |
| Supplier Profile Inquiry | View supplier profile information.  | Search Supplier                     |
|                          |   | View Location of Final              |
|                          |   | Discharge Viscol                    |
|                          |   | View Party Fiscal<br>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               |

| Granted Role                | <b>Granted Role Description</b>          | Privilege                   |
|-----------------------------|--|-----------------------------|
|                             | •  | Change Request              |
|                             |  | View Supplier Registration  |
|                             |  | Bank Account                |
|                             |  | View Supplier Registration  |
|                             |  | Request                     |
|                             |  | View Supplier Site          |
|                             |  | View Supplier Site          |
|                             |  | Assignment                  |
|                             |  | View Supplier Site          |
|                             |  | Invoicing Information       |
|                             |  | View Supplier Site          |
|                             |  | Purchasing Information      |
|                             |  | View Supplier Site          |
|                             |  | Receiving Information       |
|                             |  | View Supplier Transaction   |
|                             |  | Tax                         |
|                             |  | View Third-Party Site Tax   |
|                             |  | Profile                     |
|                             |  | View Third-Party Tax        |
|                             |  | Profile                     |
| Supplier Profile Inquiry as | Views non-bank account related supplier  | View Location of Final      |
| Supplier                    | profile information as a supplier.       | Discharge                   |
|                             |  | View Party Fiscal           |
|                             |  | Classification              |
|                             |  | View Supplier Address as    |
|                             |  | Supplier                    |
|                             |  | View Supplier Business      |
|                             |  | Classification as Supplier  |
|                             |  | View Supplier Contact       |
|                             |  | Change Request              |
|                             |  | View Supplier Contact User  |
|                             |  | Account as Supplier         |
|                             |  | View Supplier Contact as    |
|                             |  | Supplier                    |
|                             |  | View Supplier Products and  |
|                             |  | Services Categories as      |
|                             |  | Supplier                    |
|                             |  | View Supplier Profile as    |
|                             |  | Supplier                    |
|                             |  | View Third-Party Site Tax   |
|                             |  | Profile                     |
|                             |  | View Third-Party Tax        |
|                             |  | Profile                     |
| Supplier Qualification      | An enterprise user can search and view   | Search Supplier Assessment  |
| Viewing                     | supplier qualifications.                 | Search Supplier             |
|                             |  | Qualification               |
|                             |  | View Supplier Assessment    |
|                             |  | View Supplier Qualification |
|                             |  | View Supplier Qualification |
|                             |  | Initiative                  |
|                             |  | View Supplier Qualification |
|                             |  | Question                    |
| Supply Chain Application    | Individual responsible for supply chain  | Capture SCM SaaS Usage      |
| Administrator               | application administration. Collaborates | Metrics                     |
|                             | with supply chain application users to   | Convert Currency by         |

| maintain consistent application setup, rules, and access.  Customize Help Topics Customize SCM UI Customize SCM UI Define Accounting Cale Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Communers on Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and Analytics Region | endar<br>les<br>unity |
|--|-----------------------|
| Customize Innovation Management UI Customize SCM UI Define Accounting Cale Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Communers Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and   | endar<br>les<br>unity |
| Management UI Customize SCM UI Define Accounting Cale Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Commune Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and  | les                   |
| Customize SCM UI  Define Accounting Cale Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Commune Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and   | les                   |
| Define Accounting Cale Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Commu Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and   | les                   |
| Edit Supply Execution Document Creation Rul Extract Ledger Setup Definitions Import Trading Commu Person Maintain Documentatio and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and   | les                   |
| Document Creation Rul Extract Ledger Setup Definitions Import Trading Communers Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and  | ınity                 |
| Extract Ledger Setup Definitions Import Trading Communers Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and  | ınity                 |
| Definitions Import Trading Communers on Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and   |                       |
| Import Trading Communers Person  Maintain Documentation and Accounting Rules  Maintain Drop Ship Financial Flow  Maintain Reports and  |                       |
| Person  Maintain Documentation and Accounting Rules  Maintain Drop Ship Financial Flow  Maintain Reports and   |                       |
| Maintain Documentation and Accounting Rules  Maintain Drop Ship  Financial Flow  Maintain Reports and  | on                    |
| and Accounting Rules  Maintain Drop Ship Financial Flow  Maintain Reports and  | on<br>                |
| Maintain Drop Ship Financial Flow Maintain Reports and   |                       |
| Financial Flow Maintain Reports and  |                       |
| Maintain Reports and   |                       |
|  |                       |
|  |                       |
| Maintain Supply Chain  |                       |
| Financial Orchestration  |                       |
| Flow   |                       |
| Maintain Transfer Prici  | nσ                    |
| Rules  | "5                    |
| Manage All Application   | 1                     |
| Profile Values   | •                     |
| Manage Application   | -                     |
| Attachment Category  |                       |
| Manage Application   |                       |
| Attachment Entity  |                       |
| Manage Application   |                       |
| Common Lookup  |                       |
| Manage Application Da  | ıta                   |
| Security Policy  |                       |
| Manage Application   |                       |
| Database Resource  |                       |
| Manage Application   |                       |
| Document Sequence  |                       |
| Manage Application   |                       |
| Document Sequence  |                       |
| Category   |                       |
| Manage Application Extensible Flexfield  |                       |
| Manage Application   |                       |
| Flexfield Value Set  |                       |
| Manage Application Ke  |                       |
| Flexfield  | . 3                   |
| Manage Application Mo  | <br>enu               |
| Customization  |                       |
| Manage Application   |                       |
| Message  |                       |
| Manage Application Pro   | ofile                 |
| Category   | -                     |
| Manage Application Pro   | ofile                 |
| 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         |
|              |                                 | Taxonomy                   |
|              |                                 | Manage Application Tree    |
|              |                                 | Manage Application Tree    |
|              |                                 | Label                      |
|              |                                 | Manage Application Tree    |
|              |                                 | Structure                  |
|              |                                 |                            |
|              |                                 | Manage Audit Policies      |
|              |                                 | Manage Configured Item     |
|              |                                 | Exceptions                 |
|              |                                 | Manage Documentation and   |
|              |                                 | Accounting Rules           |
|              |                                 | Manage Drop Ship Financial |
|              |                                 | Flow                       |
|              |                                 | Manage My Application      |
|              |                                 | Profile Values             |
|              |                                 | Manage Orchestration       |
|              |                                 | Generic Web Service        |
|              |                                 | Manage Production          |
|              |                                 | Resources                  |
|              |                                 | Manage Profit Center       |
|              |                                 | Business Unit to Party     |
|              |                                 | Relationship               |
|              |                                 | Manage Scheduled Job       |
|              |                                 | Definition                 |
|              |                                 | Manage Source System       |
|              |                                 | Descriptive Flexfields     |
|              |                                 | Manage Supply Chain        |
|              |                                 | Financial Orchestration    |
|              |                                 | Flow                       |
|              |                                 |                            |
|              |                                 | Manage Supply Chain        |
|              |                                 | Financial Orchestration    |
|              |                                 | Qualifiers                 |
|              |                                 | Manage Supply Chain        |
|              |                                 | Financial Orchestration    |
|              |                                 | System Options             |
|              |                                 | Manage Trading             |
|              |                                 | Community Import Lookups   |
|              |                                 | Manage Trading             |
|              |                                 | Community Original System  |
|              |                                 | Manage Trading             |
|              |                                 | Community Original System  |
|              |                                 | Mapping                    |
|              |                                 | Manage Trading             |
|              |                                 | Community Source System    |
|              |                                 | Lookups                    |
|              |                                 | Manage Transfer Pricing    |
|              |                                 | Rules                      |
|              |                                 | Manage Work Areas          |
|              |                                 | manage monk meas           |

| Granted Role            | <b>Granted Role Description</b>           | Privilege                        |
|-------------------------|---|----------------------------------|
|                         | •   | Manage Work Centers              |
|                         |   | Obsolete: Maintain Buy and       |
|                         |   | Sell Terms                       |
|                         |   | Obsolete: Manage Buy and         |
|                         |   | Sell Terms                       |
|                         |   | Obsolete: View Buy and           |
|                         |   | Sell Terms                       |
|                         |   | Process Supply Order             |
|                         |   | Interface                        |
|                         |   | Purge Records from               |
|                         |   | Interface                        |
|                         |   | Run Calendar Validation          |
|                         |   | Report                           |
|                         |   | Search Customer Account          |
|                         |   | Site                             |
|                         |   | Set Up Charge Names              |
|                         |   | Set Up Reference Types           |
|                         |   | Set Up Routes                    |
|                         |   | Set Watchlist Options            |
|                         |   | Setup Product Innovation         |
|                         |   | View Accounting Calendar         |
|                         |   | View Administration Link         |
|                         |   | View Audit History               |
|                         |   | View Customer Account            |
|                         |   | Site                             |
|                         |   | View Customer Account            |
|                         |   | Site Use View Documentation and  |
|                         |   | Accounting Rules                 |
|                         |   | View Drop Ship Financial<br>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<br>View Januaria         |
|                         |   | View Inventory                   |
|                         |   | Organizations List of Values     |

| Granted Role                | Granted Role Description                    | Privilege                        |
|-----------------------------|---|----------------------------------|
|                             |   | by Web Service                   |
|                             |   | View Plant Organizations         |
|                             |   | List of Values by Web            |
|                             |   | Service                          |
|                             |   | View Plant Parameters List       |
|                             |   | of Values by Web Service         |
|                             |   | View Unit Of Measure             |
|                             |   | Conversion List of Values        |
|                             |   | by Web Service                   |
|                             |   | View Units Of Measure List       |
|                             |   | of Values by Web Service         |
| Synchronize Product Lot for | Duty role to synchronize lot from the       | Perform Product Lot              |
| Pedigree and Serialization  | transactional system.                       | Synchronization for              |
| redigice and Serianzation   | transactional system.                       | ·                                |
| Cymahuaniza Duadwat fau     | Duty relate even shapping and dust from the | Pedigree and Serialization       |
| Synchronize Product for     | Duty role to synchronize product from the   | Perform Product                  |
| Pedigree and Serialization  | transactional system.                       | Synchronization for              |
| T !! G                      |   | Pedigree and Serialization       |
| Trading Community Import    | Manages trading community data import       | Enter Trading Community          |
| Batch Management            | batches.                                    | Import Batch Information         |
|                             |   | Enter Trading Community          |
|                             |   | Import Batch Process             |
|                             |   | Information                      |
|                             |   | Purge Trading Community          |
|                             |   | Import Batch                     |
|                             |   | Run Trading Community            |
|                             |   | Import Batch Error Report        |
|                             |   | Run Trading Community            |
|                             |   | Import Batch Process             |
|                             |   | View Trading Community           |
|                             |   | Import Batch Details and         |
|                             |   | Statistics                       |
|                             |   | View Trading Community           |
|                             |   | Import Batch Errors and          |
|                             |   | Details Details                  |
|                             |   | View Trading Community           |
|                             |   | Import Batch Information         |
| Trading Community Import    | Manages trading community data import       | Enter Trading Community          |
| Process Management          | batch processes.                            | Import Batch Information         |
| 1100035 Management          | outen processes.                            | Enter Trading Community          |
|                             |   | Import Batch Process             |
|                             |   | Information                      |
|                             |   | Modify Trading Community         |
|                             |   | Import Batch Process             |
|                             |   | Import Batch Process Information |
|                             |   |                                  |
|                             |   | Purge Trading Community          |
|                             |   | Import Batch                     |
|                             |   | Run Trading Community            |
|                             |   | Import Batch Error Report        |
|                             |   | Run Trading Community            |
|                             |   | Import Batch Process             |
|                             |   | View Trading Community           |
|                             |   | Import Batch Details and         |
|                             |   | Statistics                       |
|                             |   | View Trading Community           |
|                             |   | Import Batch Errors and          |

| Granted Role               | <b>Granted Role Description</b>          | Privilege  |
|----------------------------|--|--|
|                            | •  | Details  |
|                            |  | View Trading Community                             |
|                            |  | Import Batch Information                           |
| Trading Partner B2B        | Trading partner (Supplier or Customer)   | Invoke Collaboration                               |
| Administrator              | responsible for accessing self service   | Message Inbound Service                            |
|                            | tools and who is given delegated user    |  |
|                            | administration responsibilities.         |  |
| Unit of Measure Management | Configures UOMs, UOM classes, and        | Manage Unit of Measure                             |
|                            | definition of standard, interclass, and  | Manage Units of Measure                            |
|                            | intraclass UOM conversions.              | Profiles   |
|                            |  | Manage Units of Measure                            |
|                            |  | for Interclass Conversion                          |
|                            |  | Manage Units of Measure                            |
|                            |  | for Intraclass Conversion                          |
|                            |  | Review Unit of Measure                             |
|                            |  | Conversion   |
| Web Services Application   | Identifies roles with elevated access    | Access Financial                                   |
| Identity for SCM           | aimed at developers to help achieve code | Orchestration Process                              |
|                            | based access control that is beyond the  | Services   |
|                            | access of the current operator to manage | Allocate Estimated Charges                         |
|                            | applications using the service oriented  | Cancel Funds Capture                               |
|                            | architecture technology stack.           | Authorization                                      |
|                            |  | Capture Charge References                          |
|                            |  | Check Item Reference for                           |
|                            |  | Deletion by Web Service                            |
|                            |  | Check Item and Item                                |
|                            |  | Structure References in                            |
|                            |  | Manufacturing for Delete Check Item on Procurement |
|                            |  | Document for Delete by                             |
|                            |  | Web Service  |
|                            |  | Convert Currency by                                |
|                            |  | Service Service                                    |
|                            |  | Copy Funds Capture                                 |
|                            |  | Transaction Extension                              |
|                            |  | Create Cost Distributions                          |
|                            |  | Create Funds Capture                               |
|                            |  | Authorization                                      |
|                            |  | Create Funds Capture                               |
|                            |  | Return   |
|                            |  | Create Payables Invoice by                         |
|                            |  | Web Service  |
|                            |  | Create Task Layer Service                          |
|                            |  | Customize Sales Forecasting                        |
|                            |  | Management UI                                      |
|                            |  | Define Sales Forecast                              |
|                            |  | Delete Funds Capture                               |
|                            |  | Transaction Extension                              |
|                            |  | Enter Purchase Order                               |
|                            |  | Charge Estimates                                   |
|                            |  | Enter Trading Community                            |
|                            |  | Organization Information                           |
|                            |  | Enter Trading Community                            |
|                            |  | Person   |
|                            |  | Export Customer Account                            |

| Granted Role | <b>Granted Role Description</b> | Privilege                                       |
|--------------|---------------------------------|---|
|              | -                               | Export Customer Account                         |
|              |                                 | Contact   |
|              |                                 | Export Customer Account                         |
|              |                                 | Relationship                                    |
|              |                                 | Export Trading Community                        |
|              |                                 | Organization Relationship                       |
|              |                                 | Export Trading Community                        |
|              |                                 | Person Relationship                             |
|              |                                 | Get Drop Ship Requisition<br>BU                 |
|              |                                 | Get Financial Orchestration<br>Flow for Costing |
|              |                                 | Get Invoice Status for Inter                    |
|              |                                 | Organization Transactions                       |
|              |                                 | Import Approved                                 |
|              |                                 | Requisition                                     |
|              |                                 | Import Requisition                              |
|              |                                 | Import Work Orders                              |
|              |                                 | Manage Charge Invoice                           |
|              |                                 | Associations                                    |
|              |                                 | Manage Charge Templates                         |
|              |                                 | Manage Configure to Order                       |
|              |                                 | Web Services                                    |
|              |                                 | Manage Contract Item                            |
|              |                                 | Deletion  |
|              |                                 | Manage Cost Period                              |
|              |                                 | Manage E-mail                                   |
|              |                                 | Notifications                                   |
|              |                                 | Manage External Payer                           |
|              |                                 | Payment Details  Manage Funds Conturn           |
|              |                                 | Manage Funds Capture Payment Method             |
|              |                                 | Manage HCM Data Role                            |
|              |                                 | Manage Inventory                                |
|              |                                 | Consumption Rule                                |
|              |                                 | Manage Inventory                                |
|              |                                 | Reservation Web Service                         |
|              |                                 | Manage Inventory Transfer                       |
|              |                                 | Order   |
|              |                                 | Manage Item Class                               |
|              |                                 | Manage Item Organization                        |
|              |                                 | Manage Item Transaction Defaults                |
|              |                                 | Manage New Item Request                         |
|              |                                 | Manage Orchestration                            |
|              |                                 | Generic Web Service                             |
|              |                                 | Manage Orchestration Order                      |
|              |                                 | Activity Interface Web                          |
|              |                                 | Service   |
|              |                                 | Manage Orchestration Order                      |
|              |                                 | Fulfillment Interface Web                       |
|              |                                 | Service   |
|              |                                 | Manage Orchestration Order Modification         |
|              |                                 | Manage Orchestration Order                      |

| Granted Role | Granted Role Description | Privilege                                       |
|--------------|--------------------------|---|
|              | •                        | 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 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<br>Setup Web Service |
|              |                          | Manage Payables Financials                      |
|              |                          | Option  |
|              |                          | Manage Payment Terms                            |
|              |                          | Manage Product Eligibility                      |
|              |                          | Rules   |
|              |                          | Manage Product Groups                           |
|              |                          | Manage Purchase Request                         |
|              |                          | by Web Service                                  |
|              |                          | Manage Receiving Receipt                        |
|              |                          | Advice Web Service                              |
|              |                          | Manage Subinventory and                         |
|              |                          | Locator   |
|              |                          | Manage Supply                                   |
|              |                          | Orchestration Web Services                      |
|              |                          | Manage Trade Operation                          |
|              |                          | Templates                                       |
|              |                          | Manage Trade Operations                         |
|              |                          | Manage Unit of Measure                          |
|              |                          | Manage Users                                    |
|              |                          | Manage Work Definitions                         |
|              |                          | Process Expired Credit                          |
|              |                          | Authorizations                                  |
|              |                          | Process Funds Capture                           |
|              |                          | Transaction                                     |
|              |                          | Process Shipment Request                        |
|              |                          | Web Service                                     |
|              |                          | Provide Inbound Shipment<br>Details Web Service |
|              |                          | Provide Inventory                               |
|              |                          | Completed Transaction                           |
|              |                          | Details Web Service                             |
|              |                          | Provide Item Cost                               |
|              |                          | Provide Receipt Details                         |

| Granted Role | <b>Granted Role Description</b> | Privilege                    |
|--------------|---------------------------------|------------------------------|
|              | •                               | Web Service                  |
|              |                                 | Provide Receiving            |
|              |                                 | Transaction Details Web      |
|              |                                 | Service                      |
|              |                                 | Provide Trade Events         |
|              |                                 | Interface Service            |
|              |                                 | Receive Receiving Receipt    |
|              |                                 | Confirmation Web Service     |
|              |                                 | Release Paused Tasks         |
|              |                                 | External Web Service         |
|              |                                 | Review Landed Cost           |
|              |                                 | Purchase Orders              |
|              |                                 | Run CRM Export Process       |
|              |                                 | Run HCM Transaction          |
|              |                                 | Management Notification      |
|              |                                 | Duplicate Service            |
|              |                                 | Run Sales Forecast Jobs      |
|              |                                 | Search Customer Account      |
|              |                                 | Relationships                |
|              |                                 | Search Customer Account      |
|              |                                 | Site                         |
|              |                                 | Search Purchase Request by   |
|              |                                 | Web Service                  |
|              |                                 | Search Shipment Line Web     |
|              |                                 | Service                      |
|              |                                 | Search Trading Community     |
|              |                                 | Organization                 |
|              |                                 | Search Trading Community     |
|              |                                 | Organization Additional      |
|              |                                 | Identifier                   |
|              |                                 | Search Trading Community     |
|              |                                 | Organization Additional      |
|              |                                 | Name                         |
|              |                                 | Search Trading Community     |
|              |                                 | Organization Address         |
|              |                                 | Search Trading Community     |
|              |                                 | Organization Classification  |
|              |                                 | Code Assignment              |
|              |                                 | Search Trading Community     |
|              |                                 | Organization Contact Point   |
|              |                                 | Search Trading Community     |
|              |                                 | Organization Relationship    |
|              |                                 | Search Trading Community     |
|              |                                 | Person                       |
|              |                                 | Search Trading Community     |
|              |                                 | Person Additional Identifier |
|              |                                 | Search Trading Community     |
|              |                                 | Person Additional Name       |
|              |                                 | Search Trading Community     |
|              |                                 | Person Address               |
|              |                                 | Search Trading Community     |
|              |                                 | Person Classification        |
|              |                                 | Search Trading Community     |
|              |                                 | Person Contact Point         |
|              |                                 | Search Trading Community     |

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

| Granted Role | Granted Role Description | Privilege                    |
|--------------|--------------------------|------------------------------|
|              |                          | View Sales Forecast for      |
|              |                          | Subordinates                 |
|              |                          | View Scanned Payables        |
|              |                          | Invoices                     |
|              |                          | View Supply Chain            |
|              |                          | Financial Orchestration      |
|              |                          | System Options               |
|              |                          | View Third-Party Site Tax    |
|              |                          | Profile                      |
|              |                          | View Third-Party Tax         |
|              |                          | Profile                      |
|              |                          | View Trading Community       |
|              |                          | Organization                 |
|              |                          | View Trading Community       |
|              |                          |                              |
|              |                          | Organization Additional      |
|              |                          | Identifier                   |
|              |                          | View Trading Community       |
|              |                          | Organization Additional      |
|              |                          | Name                         |
|              |                          | View Trading Community       |
|              |                          | Organization Address         |
|              |                          | View Trading Community       |
|              |                          | Organization Address Use     |
|              |                          | View Trading Community       |
|              |                          | Organization Classification  |
|              |                          | Code Assignment              |
|              |                          | View Trading Community       |
|              |                          | Organization Contact Point   |
|              |                          | View Trading Community       |
|              |                          | Organization Contact         |
|              |                          | Preference                   |
|              |                          | View Trading Community       |
|              |                          | Organization Relationship    |
|              |                          | View Trading Community       |
|              |                          | Organization Source System   |
|              |                          | Mapping                      |
|              |                          | View Trading Community       |
|              |                          | Organization Usage           |
|              |                          | Assignment                   |
|              |                          | View Trading Community       |
|              |                          | Person Person                |
|              |                          | View Trading Community       |
|              |                          | Person Additional Identifier |
|              |                          | View Trading Community       |
|              |                          | Person Additional Name       |
|              |                          | View Trading Community       |
|              |                          | Person Address               |
|              |                          |                              |
|              |                          | View Trading Community       |
|              |                          | Person Address Use           |
|              |                          | View Trading Community       |
|              |                          | Person Classification Code   |
|              |                          | Assignment                   |
|              |                          | View Trading Community       |
|              |                          | Person Contact Points        |
|              |                          | View Trading Community       |

| Granted Role | Granted Role Description | Privilege                 |
|--------------|--------------------------|---------------------------|
|              |                          | Person Contact Preference |
|              |                          | View Trading Community    |
|              |                          | Person Relationship       |
|              |                          | View Trading Community    |
|              |                          | Person Source System      |
|              |                          | Mapping                   |
|              |                          | View Trading Community    |
|              |                          | Person Usage Assignment   |
|              |                          | View Work Definitions     |
|              |                          | View Work Orders          |

## Data Security Policies

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

| <b>Business Object</b> | Policy Description   | Policy Store Implementation                                   |
|------------------------|--|---|
| ABC Assignment Group   | A Supply Chain Application                                 | Role: Inventory ABC Analysis                                  |
|                        | Administrator can manage abc                               | Privilege: Manage ABC Assignment Group                        |
|                        | assignment group for the                                   | (Data)  |
|                        | inventory organizations in                                 | Resource: Inventory Organization Parameter                    |
|                        | which they can operate                                     |   |
| ABC Class              | A Supply Chain Application                                 | Role: Inventory ABC Analysis                                  |
|                        | Administrator can manage abc                               | Privilege: Manage ABC Class (Data)                            |
|                        | class for the inventory                                    | Resource: Inventory Organization Parameter                    |
|                        | organizations in which they can                            |   |
| 17000                  | operate  |   |
| ABC Classification Set | A Supply Chain Application                                 | Role: Inventory ABC Analysis                                  |
| Header                 | Administrator can manage abc                               | Privilege: Manage ABC Classification Set                      |
|                        | classification set header for the                          | Header (Data)   |
|                        | inventory organizations in                                 | Resource: Inventory Organization Parameter                    |
| Activity               | which they can operate                                     | Deley Contract Management Assess All                          |
| Activity               | A Supply Chain Application Administrator can view activity | Role: Contract Management Across All<br>Contracts Web Service |
|                        | for all activities in the                                  |   |
|                        | enterprise   | Privilege: View Activity (Data)                               |
| Application Attachment | *  | Resource: Activity  |
| Application Attachment | A Supply Chain Application Administrator can read          | Role: Contract Management Across All<br>Contracts Web Service |
|                        | application attachment for the                             | Privilege: Read Application Attachment                        |
|                        | purchase document categories                               | Resource: Application Attachment                              |
|                        | including document, from                                   | Role: Web Services Application Identity for                   |
|                        | supplier, miscellaneous, to                                | SCM   |
|                        | supplier, to buyer, to receiver,                           | Privilege: Read Application Attachment                        |
|                        | to approver, to payables, and                              | Resource: Application Attachment                              |
|                        | internal to purchasing                                     | Resource: Application Attachment                              |
|                        | A Supply Chain Application                                 | Role: B2B Administrator                                       |
|                        | Administrator can read                                     | Privilege: Read Application Attachment                        |
|                        | application attachment for the                             | Resource: Application Attachment                              |
|                        | supplier assessment categories                             | Role: Supplier Profile Inquiry                                |
|                        | including internal to supplier                             | Privilege: Read Application Attachment                        |
|                        | qualification, miscellaneous                               | Resource: Application Attachment                              |
|                        |  | Role: Web Services Application Identity for                   |
|                        |  | SCM   |
|                        |  | Privilege: Read Application Attachment                        |

| <b>Business Object</b> | <b>Policy Description</b>                         | Policy Store Implementation   |
|------------------------|---|---|
|                        |   | Resource: Application Attachment  |
|                        | A Supply Chain Application                        | Role: B2B Administrator   |
|                        | Administrator can read                            | Privilege: Read Application Attachment                                  |
|                        | application attachment for the                    | Resource: Application Attachment  |
|                        | supplier categories from                          | Role: Web Services Application Identity for                             |
|                        | supplier, miscellaneous, and to                   | SCM   |
|                        | supplier  | Privilege: Read Application Attachment                                  |
|                        |   | Resource: Application Attachment  |
|                        | A Supply Chain Application                        | Role: B2B Administrator   |
|                        | Administrator can read                            | Privilege: Read Application Attachment                                  |
|                        | application attachment for the                    | Resource: Application Attachment  |
|                        | supplier categories from                          | Role: Web Services Application Identity for                             |
|                        | supplier, miscellaneous, to                       | SCM   |
|                        | buyer, to receiver, and to                        | Privilege: Read Application Attachment                                  |
|                        | supplier  | Resource: Application Attachment  |
|                        |   | Role: B2B Administrator   |
|                        | A Supply Chain Application Administrator can read |   |
|                        | application attachment for the                    | Privilege: Read Application Attachment                                  |
|                        | supplier qualification categories                 | Resource: Application Attachment  |
|                        | including internal to supplier                    | Role: Supplier Profile Inquiry  |
|                        | qualification, miscellaneous                      | Privilege: Read Application Attachment                                  |
|                        | quantication, iniscendincous                      | Resource: Application Attachment  |
|                        |   | <b>Role:</b> Web Services Application Identity for SCM                  |
|                        |   | Privilege: Read Application Attachment Resource: Application Attachment |
|                        | A Supply Chain Application                        | Role: Web Services Application Identity for                             |
|                        | Administrator can read                            | SCM   |
|                        | application attachment for the                    | Privilege: Read Application Attachment                                  |
|                        | supplier qualification model                      | Resource: Application Attachment  |
|                        | category including internal to                    |   |
|                        | supplier qualification                            |   |
|                        | A Supply Chain Application                        | Role: Web Services Application Identity for                             |
|                        | Administrator can read                            | SCM   |
|                        | application attachment for the                    | Privilege: Read Application Attachment                                  |
|                        | supplier qualification question                   | Resource: Application Attachment  |
|                        | categories including internal to                  |   |
|                        | supplier qualification,                           |   |
|                        | miscellaneous, to internal                        |   |
|                        | responder, and to supplier                        | D. G. 11 D. 22 T. 1   |
|                        | A Supply Chain Application                        | Role: Supplier Profile Inquiry  |
|                        | Administrator can read                            | Privilege: Read Application Attachment                                  |
|                        | application attachment for the                    | Resource: Application Attachment  |
|                        | supplier qualification question                   |   |
|                        | category including to supplier                    | D. L. DOD A. L. C. C.   |
|                        | A Supply Chain Application                        | Role: B2B Administrator   |
|                        | Administrator can read                            | Privilege: Read Application Attachment                                  |
|                        | application attachment for the                    | Resource: Application Attachment  |
|                        | supplier qualification response                   | Role: Supplier Profile Inquiry  |
|                        | categories including from                         | Privilege: Read Application Attachment                                  |
|                        | supplier, from internal                           | Resource: Application Attachment  |
|                        | responder, miscellaneous, to                      | <b>Role:</b> Web Services Application Identity for                      |
|                        | buyer, to supplier                                | SCM   |
|                        |   | Privilege: Read Application Attachment                                  |
|                        |   | Resource: Application Attachment  |
|                        | A Supply Chain Application                        | Role: Supply Chain Application Administrator                            |

| <b>Business Object</b> | Policy Description                | <b>Policy Store Implementation</b>              |
|------------------------|-----------------------------------|---|
|                        | Administrator can view            | Privilege: Read Application Attachment          |
|                        | application attachment for the    | Resource: Application Attachment                |
|                        | supplier assessment categories    | Tr  |
|                        | including internal to supplier    |   |
|                        | qualification, miscellaneous      |   |
|                        | A Supply Chain Application        | Role: Supply Chain Application Administrator    |
|                        | Administrator can view            | Privilege: Read Application Attachment          |
|                        | application attachment for the    | Resource: Application Attachment                |
|                        | supplier categories from          | Tessource. Approación Attachment                |
|                        | supplier, miscellaneous, and to   |   |
|                        | supplier                          |   |
|                        | A Supply Chain Application        | Role: Supply Chain Application Administrator    |
|                        | Administrator can view            | Privilege: Read Application Attachment          |
|                        | application attachment for the    | Resource: Application Attachment                |
|                        | supplier categories from          | resource. Application Attachment                |
|                        | supplier, miscellaneous, to       |   |
|                        | buyer, to receiver, and to        |   |
|                        | supplier                          |   |
|                        | A Supply Chain Application        | Role: Supply Chain Application Administrator    |
|                        | Administrator can view            | Privilege: Read Application Attachment          |
|                        | application attachment for the    | Resource: Application Attachment                |
|                        | supplier qualification categories | resource. Application Attachment                |
|                        | including internal to supplier    |   |
|                        | qualification, miscellaneous      |   |
|                        | A Supply Chain Application        | Role: Supply Chain Application Administrator    |
|                        | Administrator can view            | Privilege: Read Application Attachment          |
|                        | application attachment for the    | Resource: Application Attachment                |
|                        | supplier qualification question   | resource. Application Attachment                |
|                        | category including to internal    |   |
|                        | responder                         |   |
|                        | A Supply Chain Application        | Role: Supply Chain Application Administrator    |
|                        | Administrator can view            | Privilege: Read Application Attachment          |
|                        | application attachment for the    | Resource: Application Attachment                |
|                        | supplier qualification question   | 22000 W2 001 1 2PP 110 W10 11 2 WW0 111 W10 111 |
|                        | category including to supplier    |   |
|                        | A Supply Chain Application        | Role: Supply Chain Application Administrator    |
|                        | Administrator can view            | Privilege: Read Application Attachment          |
|                        | application attachment for the    | Resource: Application Attachment                |
|                        | supplier qualification response   |   |
|                        | categories including from         |   |
|                        | supplier, from internal           |   |
|                        | responder, miscellaneous, to      |   |
|                        | buyer, to supplier                |   |
|                        | A Supply Chain Application        | Role: Supply Chain Application Administrator    |
|                        | Administrator can view            | Privilege: Read Application Attachment          |
|                        | application attachment for the    | Resource: Application Attachment                |
|                        | supplier qualification response   | rr  |
|                        | category including from           |   |
|                        | internal responder                |   |
|                        | A Supply Chain Application        | Role: Supply Chain Application Administrator    |
|                        | Administrator can view            | Privilege: Read Application Attachment          |
|                        | application attachment for the    | Resource: Application Attachment                |
|                        | supplier qualification response   |   |
|                        | category including from           |   |
|                        | supplier                          |   |
| Application Attachment | A Supply Chain Application        | Role: Geography Administration                  |
| Application Attachment | 11 Supply Chain Application       | Avic. Ocography Auministration                  |

| <b>Business Object</b>  | Policy Description                | Policy Store Implementation                         |
|-------------------------|-----------------------------------|---|
| Category                | Administrator can delete          | Privilege: Delete Application Attachment            |
|                         | application attachment for all    | Resource: Application Attachment Category           |
|                         | miscelleneous category            | Role: Sales Lead Processing                         |
|                         | attachments data                  | Privilege: Delete Application Attachment            |
|                         |                                   | <b>Resource</b> : Application Attachment Category   |
|                         | A Supply Chain Application        | Role: Supply Chain Application Administrator        |
|                         | Administrator can manage          | Privilege: Manage Application Attachment            |
|                         | application attachment category   | Category (Data)                                     |
|                         | for all scm applications data     | Resource: Application Attachment Category           |
|                         | A Supply Chain Application        | Role: Geography Administration                      |
|                         | Administrator can read            | Privilege: Read Application Attachment              |
|                         | application attachment for all    | Resource: Application Attachment Category           |
|                         | miscelleneous category            | Role: Sales Lead Processing                         |
|                         | attachments data                  | Privilege: Read Application Attachment              |
|                         |                                   | Resource: Application Attachment Category           |
|                         | A Supply Chain Application        | Role: Geography Administration                      |
|                         | Administrator can update          | Privilege: Update Application Attachment            |
|                         | application attachment for all    | Resource: Application Attachment Category           |
|                         | miscelleneous category            | Role: Sales Lead Processing                         |
|                         | attachments data                  | <b>Privilege</b> : Update Application Attachment    |
|                         |                                   | Resource: Application Attachment Category           |
| Application Attachment  | A Supply Chain Application        | Role: Supply Chain Application Administrator        |
| Entity                  | Administrator can manage          | Privilege: Manage Application Attachment            |
|                         | application attachment entity     | Entity (Data)                                       |
|                         | for all scm applications data     | Resource: Application Attachment Entity             |
| Application Descriptive | A Supply Chain Application        | <b>Role:</b> Supply Chain Application Administrator |
| Flexfield               | Administrator can manage          | Privilege: Manage Application Descriptive           |
|                         | application descriptive flexfield | Flexfield (Data)                                    |
|                         | for all scm applications data     | Resource: Application Descriptive Flexfield         |
| Application Document    | A Supply Chain Application        | Role: Supply Chain Application Administrator        |
| Sequence                | Administrator can manage          | Privilege: Manage Application Document              |
|                         | application document sequence     | Sequence (Data)                                     |
|                         | for all scm applications data     | Resource: Application Document Sequence             |
| Application Document    | A Supply Chain Application        | Role: Supply Chain Application Administrator        |
| Sequence Category       | Administrator can manage          | Privilege: Manage Application Document              |
|                         | application document sequence     | Sequence Category (Data)                            |
|                         | category for all scm              | <b>Resource</b> : Application Document Sequence     |
|                         | applications data                 | Category  |
| Application Flexfield   | A Supply Chain Application        | Role: Supply Chain Application Administrator        |
| Value Set               | Administrator can manage          | Privilege: Manage Application Flexfield             |
|                         | application flexfield value set   | Value Set (Data)                                    |
|                         | for all scm applications data     | Resource: Application Flexfield Value Set           |
| Application Key         | A Supply Chain Application        | Role: Supply Chain Application Administrator        |
| Flexfield               | Administrator can manage          | <b>Privilege</b> : Manage Application Key Flexfield |
|                         | application key flexfield for all | (Data)  |
| A 11 11 × 1             | scm applications data             | Resource: Application Key Flexfield                 |
| Application Lookup      | A Supply Chain Application        | Role: Supply Chain Application Administrator        |
| Type                    | Administrator can delete          | <b>Privilege</b> : Delete Application Lookup Types  |
|                         | application lookup type for all   | (Data)  |
|                         | scm applications data             | Resource: Application Lookup Type                   |
|                         | A Supply Chain Application        | Role: Supply Chain Application Administrator        |
|                         | Administrator can update          | <b>Privilege</b> : Update Application Lookup Types  |
|                         | application lookup type for all   | (Data)  |
|                         | scm applications data             | Resource: Application Lookup Type                   |

| <b>Business Object</b> | Policy Description                                  | Policy Store Implementation                            |
|------------------------|---|--|
| Application Message    | A Supply Chain Application                          | Role: Supply Chain Application Administrator           |
|                        | Administrator can delete                            | <b>Privilege</b> : Delete Application Message (Data)   |
|                        | application message for all scm                     | Resource: Application Message                          |
|                        | applications data                                   | 21000 uz con rippinounion rizossugo                    |
|                        | A Supply Chain Application                          | Role: Supply Chain Application Administrator           |
|                        | Administrator can update                            | <b>Privilege</b> : Update Application Message (Data)   |
|                        | application message for all scm                     | Resource: Application Message                          |
|                        | applications data                                   | Resource. Application Wessage                          |
| Application Objects    | A Supply Chain Application                          | Role: Supply Chain Application Administrator           |
| ripplication objects   | Administrator can manage                            | Privilege: Manage Application Objects (Data)           |
|                        | application objects for all                         | Resource: Application Objects                          |
|                        |   | Resource: Application Objects                          |
|                        | applications common objects                         | D-1 It was Manager                                     |
|                        | A Supply Chain Application                          | Role: Item Management                                  |
|                        | Administrator can manage                            | Privilege: Manage Application Objects (Data)           |
|                        | application objects for all                         | Resource: Application Objects                          |
|                        | customer relationship                               | <b>Role:</b> Supply Chain Application Administrator    |
|                        | management application                              | <b>Privilege</b> : Manage Application Objects (Data)   |
|                        | objects   | Resource: Application Objects                          |
|                        | A Supply Chain Application                          | Role: Enterprise Structures Administration             |
|                        | Administrator can manage                            | <b>Privilege</b> : Manage Application Objects (Data)   |
|                        | application objects for all                         | Resource: Application Objects                          |
|                        | financial supply chain                              | Role: Supply Chain Application Administrator           |
|                        | manufacturing application                           |  |
|                        | objects   | Privilege: Manage Application Objects (Data)           |
|                        |   | Resource: Application Objects                          |
|                        | A Supply Chain Application                          | Role: Supply Chain Application Administrator           |
|                        | Administrator can manage                            | <b>Privilege</b> : Manage Application Objects (Data)   |
|                        | application objects for all                         | Resource: Application Objects                          |
|                        | human capital management                            |  |
|                        | application objects                                 |  |
|                        | A Supply Chain Application                          | Role: Planning Administration                          |
|                        | Administrator can manage                            | <b>Privilege</b> : Manage Application Objects (Data)   |
|                        | application objects for all value                   | Resource: Application Objects                          |
|                        | chain planning application                          | T T  |
|                        | objects   |  |
|                        | A Supply Chain Application                          | Role: Product Model Administration                     |
|                        | Administrator can manage                            | Privilege: Manage Application Objects (Data)           |
|                        | application objects for the item                    | Resource: Application Objects                          |
|                        | classes they have access to                         | resource. Application objects                          |
|                        | A Supply Chain Application                          | Role: Product Model Administration                     |
|                        | Administrator can manage                            | Privilege: Manage Application Objects (Data)           |
|                        | application objects for the items                   | Resource: Application Objects                          |
|                        | they have access to in item and                     | Resource. Application Objects                          |
|                        | inventory organizations                             |  |
| Application Profile    | A Supply Chain Application                          | Polos Supply Chain Application Administrator           |
| Application Profile    | A Supply Chain Application Administrator can delete | Role: Supply Chain Application Administrator           |
| Category               |   | <b>Privilege</b> : Delete Application Profile Category |
|                        | application profile category for                    | (Data)   |
|                        | all scm applications data                           | Resource: Application Profile Category                 |
|                        | A Supply Chain Application                          | Role: Supply Chain Application Administrator           |
|                        | Administrator can update                            | <b>Privilege</b> : Update Application Profile          |
|                        | application profile category for                    | Category (Data)  |
|                        | all scm applications data                           | Resource: Application Profile Category                 |
| Application Profile    | A Supply Chain Application                          | Role: Supply Chain Application Administrator           |
| Option                 | Administrator can delete                            | <b>Privilege</b> : Delete Application Profile Option   |
| ī.                     | application profile option for all                  | (Data)   |
|                        | scm applications data                               |  |
|                        | sem applications data                               | Resource: Application Profile Option                   |

| <b>Business Object</b>   | Policy Description                 | Policy Store Implementation                          |
|--------------------------|------------------------------------|--|
|                          | A Supply Chain Application         | <b>Role:</b> Supply Chain Application Administrator  |
|                          | Administrator can update           | <b>Privilege</b> : Update Application Profile Option |
|                          | application profile option for all | (Data)   |
|                          | scm applications data              | Resource: Application Profile Option                 |
| Application Profile      | A Supply Chain Application         | Role: Supply Chain Application Administrator         |
| Value                    | Administrator can delete           | <b>Privilege</b> : Delete Application Profile Value  |
|                          | application profile value for all  | (Data)   |
|                          | scm applications data              | Resource: Application Profile Value                  |
|                          | A Supply Chain Application         | Role: Supply Chain Application Administrator         |
|                          | Administrator can update           | Privilege: Update Application Profile Value          |
|                          | application profile value for all  | (Data)   |
|                          | scm applications data              | Resource: Application Profile Value                  |
| Application Taxonomy     | A Supply Chain Application         |  |
| Application Taxonomy     | Administrator can delete           | Role: Supply Chain Application Administrator         |
|                          | application taxonomy for all       | Privilege: Delete Application Taxonomy               |
|                          | scm applications data              | (Data)   |
|                          | **                                 | Resource: Application Taxonomy                       |
|                          | A Supply Chain Application         | Role: Supply Chain Application Administrator         |
|                          | Administrator can update           | <b>Privilege</b> : Update Application Taxonomy       |
|                          | application taxonomy for all       | (Data)   |
|                          | scm applications data              | Resource: Application Taxonomy                       |
| Application Tree         | A Supply Chain Application         | Role: Supply Chain Application Administrator         |
|                          | Administrator can manage           | <b>Privilege</b> : Manage Application Tree (Data)    |
|                          | application tree for all scm       | Resource: Application Tree                           |
|                          | applications data                  |  |
| Application Tree Label   | A Supply Chain Application         | <b>Role:</b> Supply Chain Application Administrator  |
|                          | Administrator can manage           | <b>Privilege</b> : Manage Application Tree Label     |
|                          | application tree label for all     | (Data)   |
|                          | scm applications data              | Resource: Application Tree Label                     |
| Application Tree         | A Supply Chain Application         | <b>Role:</b> Supply Chain Application Administrator  |
| Structure                | Administrator can manage           | <b>Privilege</b> : Manage Application Tree Structure |
|                          | application tree structure for all | (Data)   |
|                          | scm applications data              | Resource: Application Tree Structure                 |
| Business Unit            | A Supply Chain Application         | <b>Role:</b> Supply Chain Application Administrator  |
|                          | Administrator can choose           | <b>Privilege</b> : Choose Business Unit Organization |
|                          | business unit for business units   | (Data)   |
|                          | in their organization security     | Resource: Business Unit                              |
|                          | profile                            |  |
| Charge Reference Type    | A Supply Chain Application         | Role: Supply Chain Application Administrator         |
|                          | Administrator can manage           | <b>Privilege</b> : Manage Charge Reference Type      |
|                          | charge reference type for the      | (Data)   |
|                          | reference data sets they           | Resource: Reference Data Set                         |
|                          | administer                         |  |
|                          | A Supply Chain Application         | Role: Web Services Application Identity for          |
|                          | Administrator can view charge      | SCM  |
|                          | reference type for the reference   | <b>Privilege</b> : View Charge Reference Type        |
|                          | data sets they administer          | (Data)   |
|                          | -                                  | Resource: Reference Data Set                         |
| Classification Code File | A Supply Chain Application         | Role: Trading Community Import Batch                 |
| Import Activity          | Administrator can view             | Management Import Each                               |
|                          | classification code file import    | Privilege: View Classification Code File             |
|                          | activity object type for all       | Import Activity Object Type (Data)                   |
|                          | classification code file import    | Resource: Classification Code File Import            |
|                          | activities of object type          | Activity   |
|                          | 'classification code'              |  |
| Classification Code File | A Supply Chain Application         | Role: Trading Community Import Batch                 |
|                          | TI V II V                          |  |

| <b>Business Object</b>   | <b>Policy Description</b>                                      | Policy Store Implementation   |
|--------------------------|--|---|
| Import Mapping           | Administrator can view   | Management  |
|                          | classification code file import                                | Privilege: View Classification Code File                            |
|                          | mapping object type for all                                    | Import Mapping Object Type (Data)                                   |
|                          | classification code file import                                | Resource: Classification Code File Import                           |
|                          | mappings of object type  | Mapping   |
|                          | 'classification code'  |   |
| Classification Code File | A Supply Chain Application                                     | Role: Trading Community Import Batch                                |
| Import Object            | Administrator can view   | Management  |
|                          | classification code file import                                | Privilege: View Classification Code File                            |
|                          | object type for all classification                             | Import Object Type (Data)   |
|                          | code file import objects of object type 'classification code'  | Resource: Classification Code File Import                           |
| Consumor Eile Immert     |  | Object  Poles Trading Community Lyngart Patch                       |
| Consumer File Import     | A Supply Chain Application<br>Administrator can view           | Role: Trading Community Import Batch                                |
| Activity                 | consumer file import activity                                  | Management  Descriptions View Consumer File Import                  |
|                          | object type for all consumer file                              | Privilege: View Consumer File Import<br>Activity Object Type (Data) |
|                          | import activities of object type                               | Resource: Consumer File Import Activity                             |
|                          | 'consumer'   | Resource. Consumer the import retivity                              |
| Consumer File Import     | A Supply Chain Application                                     | Role: Trading Community Import Batch                                |
| Mapping                  | Administrator can view   | Management  |
|                          | consumer file import mapping                                   | Privilege: View Consumer File Import                                |
|                          | object type for all consumer file                              | Mapping Object Type (Data)  |
|                          | import mappings of object type                                 | Resource: Consumer File Import Mapping                              |
|                          | 'consumer'   |   |
| Consumer File Import     | A Supply Chain Application                                     | Role: Trading Community Import Batch                                |
| Object                   | Administrator can view   | Management  |
|                          | consumer file import object                                    | <b>Privilege</b> : View Consumer File Import Object                 |
|                          | type for all consumer file                                     | Type (Data)   |
|                          | import objects of object type 'consumer'                       | Resource: Consumer File Import Object                               |
| Contact File Import      | A Supply Chain Application                                     | Role: Trading Community Import Batch                                |
| Activity                 | Administrator can view contact                                 | Management Indianagement  |
| Tienvity                 | file import activity object type                               | Privilege: View Contact File Import Activity                        |
|                          | for all contact file import                                    | Object Type (Data)  |
|                          | activities of object type 'contact'                            | Resource: Contact File Import Activity                              |
| Contact File Import      | A Supply Chain Application                                     | Role: Trading Community Import Batch                                |
| Mapping                  | Administrator can view contact                                 | Management  |
|                          | file import mapping object type                                | Privilege: View Contact File Import Mapping                         |
|                          | for all contact file import                                    | Object Type (Data)  |
|                          | mappings of object type  | Resource: Contact File Import Mapping                               |
| C ( FI I                 | 'contact'  | D. H. C.                        |
| Contact File Import      | A Supply Chain Application                                     | Role: Trading Community Import Batch                                |
| Object                   | Administrator can view contact file import object type for all | Management  Privilege: View Contact File Import Object              |
|                          | contact file import objects of                                 | Privilege: View Contact File Import Object Type (Data)              |
|                          | object type 'contact'  | Resource: Contact File Import Object                                |
| Contract                 | A Supply Chain Application                                     | Role: Contract Management Across All                                |
| Contract                 | Administrator can manage                                       | Contracts Web Service   |
|                          | contract for all business units                                | Privilege: Manage Contract (Data)                                   |
|                          |  | Resource: Contract  |
| Contract Note            | A Supply Chain Application                                     | Role: Contract Management Across All                                |
|                          | Administrator can manage                                       | Contracts Web Service   |
|                          | contract note for notes that are                               | Privilege: Manage Contract Note (Data)                              |
|                          | not private or private notes                                   | Resource: Contract Note   |
|                          | where they are the author.                                     |   |
| Cost Analysis Mapping    | A Supply Chain Application                                     | Role: Cost Management Administration                                |

| <b>Business Object</b>   | Policy Description                              | Policy Store Implementation  |
|--------------------------|---|--|
| 9                        | Administrator can manage cost                   | Privilege: Manage Cost Analysis Mappings   |
|                          | analysis mappings for the                       | (Data)   |
|                          | reference data sets they                        | Resource: Reference Data Set   |
|                          | administer                                      |  |
| Cost Component           | A Supply Chain Application                      | Role: Cost Management Administration   |
| •                        | Administrator can manage cost                   | Privilege: Manage Cost Components (Data)   |
|                          | components for the reference                    | Resource: Reference Data Set   |
|                          | data sets they administer                       |  |
| Cost Element             | A Supply Chain Application                      | Role: Cost Management Administration   |
|                          | Administrator can manage cost                   | Privilege: Manage Cost Element (Data)  |
|                          | element for the reference data                  | Resource: Reference Data Set   |
|                          | sets they administer                            |  |
| Cost Estimate Mapping    | A Supply Chain Application                      | Role: Cost Management Administration   |
|                          | Administrator can manage                        | Privilege: Manage Estimate Mappings (Data)                                       |
|                          | estimate mappings for the                       | Resource: Reference Data Set   |
|                          | reference data sets they                        |  |
|                          | administer                                      |  |
| Cost Management          | A Supply Chain Application                      | <b>Role:</b> Web Services Application Identity for                               |
| Payables Invoice         | Administrator can view cost                     | SCM  |
|                          | management invoice for                          | Privilege: View Cost Management Invoice  |
|                          | procurement business unit they                  | (Data)   |
|                          | are authorized for.                             | Resource: Business Unit  |
| Cost Management          | A Supply Chain Application                      | Role: Web Services Application Identity for                                      |
| Receiving Transaction    | Administrator can view cost                     | SCM  |
|                          | management receiving                            | <b>Privilege</b> : View Cost Management Receiving                                |
|                          | transaction for procurement                     | Transaction (Data)   |
|                          | business unit they are                          | Resource: Business Unit  |
|                          | authorized for.                                 |  |
| Cost Organization        | A Supply Chain Application                      | Role: Cost Management Administration   |
|                          | Administrator can manage cost                   | <b>Privilege</b> : Manage Cost Organization (Data)                               |
|                          | organization for the cost                       | Resource: Cost Organization  |
|                          | organizations for which they                    |  |
| G . B CI                 | are authorized                                  | D. C. M.   |
| Cost Profile             | A Supply Chain Application                      | Role: Cost Management Administration   |
|                          | Administrator can manage cost                   | Privilege: Manage Cost Profile (Data)  |
|                          | profile for the reference data                  | Resource: Reference Data Set   |
|                          | sets they administer                            | D-1 Co Management Administration   |
|                          | A Supply Chain Application                      | Role: Cost Management Administration   |
|                          | Administrator can view cost                     | Privilege: View Cost Profile (Data)  |
|                          | profile for the reference data                  | Resource: Reference Data Set   |
| Cost Valuation Structure | sets they administer A Supply Chain Application | Polar Cost Management Administration   |
| Cost varuation structure | Administrator can manage cost                   | Role: Cost Management Administration  Privilege: Manage Cost Valuation Structure |
|                          | valuation structure for the                     | Privilege: Manage Cost Valuation Structure (Data)                                |
|                          | reference data sets they                        | Resource: Reference Data Set   |
|                          | administer                                      | Resource. Reference Data Set   |
| Country Structure File   | A Supply Chain Application                      | Role: Geography Administration   |
| Import Activity          | Administrator can view country                  | Privilege: View Country Structure File Import                                    |
| <u> </u>                 | structure file import activity                  | Activity Object Type (Data)  |
|                          | object type for all country                     | Resource: Country Structure File Import  |
|                          | structure file import activities                | Activity   |
|                          | of object type country structure                |  |
| Country Structure File   | A Supply Chain Application                      | Role: Geography Administration   |
| Import Mapping           | Administrator can view country                  | <b>Privilege</b> : View Country Structure File Import                            |
|                          | structure file import mapping                   | Mapping Object Type (Data)   |
|                          | object type for all country                     | Resource: Country Structure File Import  |
|                          | J. J. T. J. F. T. T. MIL COMING                 | resource. Country Structure I lie Import   |

| <b>Business Object</b>                  | <b>Policy Description</b>   | Policy Store Implementation   |
|---|---|---|
|   | structure file import mappings  | Mapping   |
|   | of object type country structure  |   |
| Country Structure File<br>Import Object | A Supply Chain Application<br>Administrator can view country<br>structure file import object type | Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data) |
|   | for all country structure file import objects of object type country structure                    | Resource: Country Structure File Import<br>Object   |
| Customer File Import<br>Activity        | A Supply Chain Application<br>Administrator can view  | Role: Trading Community Import Batch<br>Management  |
| Activity                                | customer file import activity<br>object type for all customer file                                | Privilege: View Customer File Import Activity Object Type (Data)                                |
|   | import activities of object type 'customer'   | Resource: Customer File Import Activity   |
| Customer File Import<br>Mapping         | A Supply Chain Application<br>Administrator can view  | Role: Trading Community Import Batch Management   |
|   | customer file import mapping object type for all customer file                                    | Privilege: View Customer File Import<br>Mapping Object Type (Data)                              |
|   | import mappings of object type 'customer'   | Resource: Customer File Import Mapping  |
| Customer File Import<br>Object          | A Supply Chain Application<br>Administrator can view  | Role: Trading Community Import Batch<br>Management  |
|   | customer file import object type for all customer file import                                     | <b>Privilege</b> : View Customer File Import Object Type (Data)                                 |
|   | objects of object type 'customer'   | Resource: Customer File Import Object   |
| File Export Batch                       | A Supply Chain Application  | Role: Geography Administration  |
|   | Administrator can view file   | <b>Privilege</b> : View File Export Batch (Data)  |
|   | export batch for all export   | Resource: File Export Batch   |
|   | batches   | <b>Role:</b> Web Services Application Identity for SCM  |
|   |   | Privilege: View File Export Batch (Data)  |
|   |   | Resource: File Export Batch   |
| File Export Object                      | A Supply Chain Application  | Role: Geography Administration  |
|   | Administrator can manage  | Privilege: Manage Export Unit Test (Data)   |
|   | export unit test for all export   | Resource: File Export Object  |
|   | unit test objects   | <b>Role:</b> Web Services Application Identity for SCM  |
|   |   | Privilege: Manage Export Unit Test (Data) Resource: File Export Object                          |
| Fixed Asset                             | A Supply Chain Application  | Role: Fixed Asset Inquiry   |
|   | Administrator can submit fixed  | Privilege: Submit Fixed Assets Reports  |
|   | assets reports in the asset books that they are authorized to                                     | Resource: Fixed Asset Book  |
| Geography File Import                   | access A Supply Chain Application   | Role: Geography Administration  |
| Activity                                | Administrator can view  | Privilege: View Geography File Import   |
|   | geography file import activity  | Activity Object Type (Data)   |
|   | object type for all geography   | Resource: Geography File Import Activity  |
|   | file import activities of object type geography   |   |
| Geography File Import                   | A Supply Chain Application  | Role: Geography Administration  |
| Mapping Mapping                         | Administrator can view  | Privilege: View Geography File Import   |
| 11 0                                    | geography file import mapping   | Mapping Object Type (Data)  |
|   | object type for all geography   | Resource: Geography File Import Mapping   |
|   | file import mappings of object  |   |

| <b>Business Object</b> | <b>Policy Description</b>          | Policy Store Implementation                          |
|------------------------|------------------------------------|--|
|                        | type geography                     |  |
| Geography File Import  | A Supply Chain Application         | Role: Geography Administration                       |
| Object                 | Administrator can view             | <b>Privilege</b> : View Geography File Import Object |
|                        | geography file import object       | Type (Data)  |
|                        | type for all geography file        | Resource: Geography File Import Object               |
|                        | import objects of object type      |  |
|                        | geography                          |  |
| Group Customer File    | A Supply Chain Application         | Role: Trading Community Import Batch                 |
| Import Activity        | Administrator can view group       | Management   |
|                        | customer file import activity      | <b>Privilege</b> : View Group Customer File Import   |
|                        | object type for all group          | Activity Object Type (Data)                          |
|                        | customer file import activities    | Resource: Group Customer File Import                 |
|                        | of object type 'group customer'    | Activity   |
| Group Customer File    | A Supply Chain Application         | Role: Trading Community Import Batch                 |
| Import Mapping         | Administrator can view group       | Management   |
|                        | customer file import mapping       | <b>Privilege</b> : View Group Customer File Import   |
|                        | object type for all group          | Mapping Object Type (Data)                           |
|                        | customer file import mappings      | Resource: Group Customer File Import                 |
|                        | of object type 'group customer'    | Mapping  |
| Group Customer File    | A Supply Chain Application         | Role: Trading Community Import Batch                 |
| Import Object          | Administrator can view group       | Management   |
|                        | customer file import object type   | <b>Privilege</b> : View Group Customer File Import   |
|                        | for all group customer file        | Object Type (Data)                                   |
|                        | import objects of object type      | <b>Resource</b> : Group Customer File Import Object  |
|                        | 'group customer'                   |  |
| Help Topic             | A Supply Chain Application         | Role: Supply Chain Application Administrator         |
|                        | Administrator can view help        | Privilege: View Secured Custom Help                  |
|                        | topic for all secured help         | Content  |
|                        | content they are authorized        | Resource: Help Topic                                 |
| Hierarchy File Import  | A Supply Chain Application         | Role: Trading Community Import Batch                 |
| Activity               | Administrator can view             | Management   |
|                        | hierarchy file import activity     | Privilege: View Hierarchy File Import                |
|                        | object type for all hierarchy file | Activity Object Type (Data)                          |
|                        | import activities of object type   | <b>Resource</b> : Hierarchy File Import Activity     |
|                        | 'hierarchy'                        |  |
| Hierarchy File Import  | A Supply Chain Application         | Role: Trading Community Import Batch                 |
| Mapping                | Administrator can view             | Management   |
|                        | hierarchy file import mapping      | Privilege: View Hierarchy File Import                |
|                        | object type for all hierarchy file | Mapping Object Type (Data)                           |
|                        | import mappings of object type     | Resource: Hierarchy File Import Mapping              |
|                        | 'hierarchy'                        | , , , , , ,  |
| Hierarchy File Import  | A Supply Chain Application         | Role: Trading Community Import Batch                 |
| Object                 | Administrator can view             | Management   |
|                        | hierarchy file import object       | <b>Privilege</b> : View Hierarchy File Import Object |
|                        | type for all hierarchy file        | Type (Data)  |
|                        | import objects of object type      | Resource: Hierarchy File Import Object               |
|                        | 'hierarchy'                        |  |
| Hierarchy Node File    | A Supply Chain Application         | Role: Trading Community Import Batch                 |
| Import Activity        | Administrator can view             | Management   |
|                        | hierarchy node file import         | <b>Privilege</b> : View Hierarchy Node File Import   |
|                        | activity object type for all       | Activity Object Type (Data)                          |
|                        | hierarchy node file import         | Resource: Hierarchy Node File Import                 |
|                        | activities of object type          | Activity   |
|                        | 'hierarchy node'                   |  |
| Hierarchy Node File    | A Supply Chain Application         | Role: Trading Community Import Batch                 |
| Import Mapping         | Administrator can view             | Management   |

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

| <b>Business Object</b>   | <b>Policy Description</b>                                | Policy Store Implementation                            |
|--------------------------|--|--|
|                          | organizations in which they can                          |  |
|                          | operate  |  |
| Item                     | A Supply Chain Application                               | Role: Item Management                                  |
|                          | Administrator can create item                            | <b>Privilege</b> : Create Item Class Item (Data)       |
|                          | class item for the item classes                          | Resource: Item   |
|                          | they have access to                                      |  |
| Item Cost Profile        | A Supply Chain Application                               | Role: Cost Management Administration                   |
|                          | Administrator can manage item                            | <b>Privilege</b> : Manage Item Cost Profile (Data)     |
|                          | cost profile for the cost                                | Resource: Item Cost Profile                            |
|                          | organizations for which they                             |  |
|                          | are authorized   |  |
| Item Locator             | A Supply Chain Application                               | Role: Inventory Administration                         |
|                          | Administrator can manage item                            | Privilege: Manage Item Locator (Data)                  |
|                          | locator for the inventory                                | Resource: Inventory Organization Parameter             |
|                          | organizations in which they can                          |  |
|                          | operate  |  |
| Item Lot And Serial      | A Supply Chain Application                               | Role: Inventory Administration                         |
| Attributes Mapping       | Administrator can manage item                            | Privilege: Manage Item Lot and Serial                  |
|                          | lot and serial attributes                                | Attributes Mapping (Data)                              |
|                          | mapping for the inventory                                | <b>Resource</b> : Inventory Organization Parameter     |
|                          | organizations in which they can                          |  |
|                          | operate  |  |
| Item Subinventory        | A Supply Chain Application                               | Role: Inventory Administration                         |
|                          | Administrator can manage item                            | Privilege: Manage Item Subinventory (Data)             |
|                          | subinventory for the inventory                           | Resource: Inventory Organization Parameter             |
|                          | organizations in which they can                          |  |
| 1 1 1 0                  | operate  |  |
| Landed Cost Charge       | A Supply Chain Application                               | Role: Supply Chain Application Administrator           |
|                          | Administrator can manage                                 | Privilege: Manage Landed Cost Charge (Data)            |
|                          | landed cost charge for the                               | Resource: Reference Data Set                           |
|                          | reference data sets they                                 |  |
|                          | administer   | Dalas Wah Carriage Application Identity for            |
|                          | A Supply Chain Application Administrator can view landed | <b>Role:</b> Web Services Application Identity for SCM |
|                          | cost charge for the reference                            | Privilege: View Landed Cost Charge (Data)              |
|                          | data sets they administer                                | Resource: Reference Data Set                           |
| Legal Employer           | A Supply Chain Application                               |  |
| Legal Employer           | Administrator can choose legal                           | Role: Supply Chain Application Administrator           |
|                          | employer for legal employers in                          | Privilege: Choose Legal Employer (Data)                |
|                          | their organization security                              | Resource: Legal Employer                               |
|                          | profile  |  |
| Legal Entity File Import | A Supply Chain Application                               | Role: Trading Community Import Batch                   |
| Activity                 | Administrator can view legal                             | Management Management                                  |
| 11201111                 | entity file import activity object                       | Privilege: View Legal Entity File Import               |
|                          | type for all legal entity file                           | Activity Object Type (Data)                            |
|                          | import activities of object type                         | Resource: Legal Entity File Import Activity            |
|                          | 'legal entity'   |  |
| Legal Entity File Import | A Supply Chain 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'                                      |  |
| Legal Entity File Import | A Supply Chain Application                               | Role: Trading Community Import Batch                   |
| Object                   | Administrator can view legal                             | Management   |
|                          | entity file import object type for                       | <b>Privilege</b> : View Legal Entity File Import       |

| <b>Business Object</b> | <b>Policy Description</b>         | Policy Store Implementation                  |
|------------------------|-----------------------------------|--|
|                        | all legal entity file import      | Object Type (Data)                           |
|                        | objects of object type 'legal     | Resource: Legal Entity File Import Object    |
|                        | entity'                           |  |
| Location               | A Supply Chain Application        | Role: Inventory Administration               |
|                        | Administrator can choose          | <b>Privilege</b> : Choose Location (Data)    |
|                        | location for all locations in the | Resource: Location                           |
|                        | enterprise                        |  |
|                        | A Supply Chain Application        | Role: Inventory Administration               |
|                        | Administrator can choose          | Privilege: Choose Location (Data)            |
|                        | location for locations in their   | Resource: Location                           |
|                        | location security profile         |  |
|                        | A Supply Chain Application        | Role: Inventory Administration               |
|                        | Administrator can manage          | Privilege: Manage Location (Data)            |
|                        | location for all locations in the | Resource: Location                           |
|                        | enterprise                        | 21050W1 CO. Escurion                         |
|                        | A Supply Chain Application        | Role: Inventory Administration               |
|                        | Administrator can manage          | Privilege: Manage Location (Data)            |
|                        | location for all reference data   | Resource: Location                           |
|                        | sets in the enterprise            | Resource. Eccuron                            |
|                        | A Supply Chain Application        | Role: Inventory Administration               |
|                        | Administrator can manage          | Privilege: Manage Location (Data)            |
|                        | location for locations in their   | Resource: Location                           |
|                        | location security profile         | Resource. Escution                           |
| Manufacturing Plant    | A Supply Chain Application        | Role: Supply Chain Application Administrator |
| International Property | Administrator can manage          | Privilege: Manage Plant Parameters (Data)    |
|                        | manufacturing plant for the       | Resource: Manufacturing Plant                |
|                        | manufactruing plant in which      | Resource. Manufacturing I failt              |
|                        | they can operate                  |  |
| Marketing Campaign     | A Supply Chain Application        | Role: Marketing Campaign Management          |
|                        | Administrator can delete          | Privilege: Delete Marketing Campaign (Data)  |
|                        | marketing campaign for all        | Resource: Marketing Campaign                 |
|                        | marketing campaigns in draft or   | Resource. Marketing Campaign                 |
|                        | scheduled execution status        |  |
|                        | where they are a manager in the   |  |
|                        | management hierarchy of the       |  |
|                        | owner of the marketing            |  |
|                        | campaign                          |  |
|                        | A Supply Chain Application        | Role: Marketing Campaign Management          |
|                        | Administrator can delete          | Privilege: Delete Marketing Campaign (Data)  |
|                        | marketing campaign for all        | Resource: Marketing Campaign                 |
|                        | marketing campaigns in draft or   | 222502200 Markoning Sumpurgi                 |
|                        | scheduled execution status        |  |
|                        | where they are the owner of the   |  |
|                        | marketing campaign                |  |
|                        | A Supply Chain Application        | Role: Marketing Execution Management         |
|                        | Administrator can delete          | Privilege: Delete Marketing Campaign         |
|                        | marketing campaign member         | Member (Data)                                |
|                        | where they are the owner of the   | Resource: Marketing Campaign                 |
|                        | marketing campaign                | 6  |
|                        | A Supply Chain Application        | Role: Marketing Execution Management         |
|                        | Administrator can delete          | Privilege: Delete Marketing Campaign (Data)  |
|                        | marketing campaign where they     | Resource: Marketing Campaign                 |
|                        | are a manager in the              |  |
|                        | management hierarchy of the       |  |
|                        | owner of the marketing            |  |
|                        | campaign                          |  |
|                        | Campaign                          |  |

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

| <b>Business Object</b> | Policy Description                | Policy Store Implementation                       |
|------------------------|-----------------------------------|---|
| 3                      | Administrator can update          | Privilege: Update Marketing Campaign Note         |
|                        | marketing campaign note where     | (Data)  |
|                        | they are the author of the        | Resource: Marketing Campaign Note                 |
|                        | marketing campaign note           |   |
|                        | A Supply Chain Application        | Role: Marketing Campaign Management               |
|                        | Administrator can view            | <b>Privilege:</b> View Marketing Campaign Note    |
|                        | marketing campaign note for all   | (Data)  |
|                        | internal marketing campaign       | Resource: Marketing Campaign Note                 |
|                        | notes in the enterprise           | 21000 W 2001 Francisco Companyor 1 1000           |
|                        | A Supply Chain Application        | Role: Marketing Campaign Management               |
|                        | Administrator can view            | <b>Privilege:</b> View Marketing Campaign Note    |
|                        | marketing campaign note for all   | (Data)  |
|                        | marketing campaign notes with     | Resource: Marketing Campaign Note                 |
|                        | private visibility where they are | 2100001100 Filminoung Cumpuign 11000              |
|                        | the author of the marketing       |   |
|                        | campaign note                     |   |
| Marketing List         | A Supply Chain Application        | Role: Marketing Campaign Management               |
|                        | Administrator can delete          | Privilege: Delete Marketing List (Data)           |
|                        | marketing list where they are     | Resource: Marketing List                          |
|                        | the owner of the marketing list   | 21000 W 2001 Printering 2100                      |
|                        | A Supply Chain Application        | Role: Marketing Campaign Management               |
|                        | Administrator can update          | Privilege: Update Marketing List (Data)           |
|                        | marketing list where i am on      | Resource: Marketing List                          |
|                        | the team associated to the        | Resource. Marketing Disc                          |
|                        | marketing list                    |   |
|                        | A Supply Chain Application        | Role: Marketing Campaign Management               |
|                        | Administrator can update          | <b>Privilege</b> : Update Marketing List (Data)   |
|                        | marketing list where they are a   | Resource: Marketing List                          |
|                        | manager in the management         | Tresource: Marketing Elist                        |
|                        | hierarchy of the owner of the     |   |
|                        | marketing list                    |   |
|                        | A Supply Chain Application        | Role: Marketing Campaign Management               |
|                        | Administrator can update          | <b>Privilege</b> : Update Marketing List (Data)   |
|                        | marketing list where they are     | Resource: Marketing List                          |
|                        | the owner of the marketing list   | 21000 W 2001 Printering 2100                      |
| Marketing Response     | A Supply Chain Application        | Role: Marketing Execution Management              |
| Note                   | Administrator can delete          | <b>Privilege</b> : Delete Marketing Response Note |
|                        | marketing response note where     | (Data)  |
|                        | they are the author of the        | Resource: Marketing Response Note                 |
|                        | marketing response note           |   |
|                        | A Supply Chain Application        | Role: Marketing Execution Management              |
|                        | Administrator can update          | <b>Privilege</b> : Update Marketing Response Note |
|                        | marketing response note where     | (Data)  |
|                        | they are the author of the        | Resource: Marketing Response Note                 |
|                        | marketing response note           |   |
|                        | A Supply Chain Application        | Role: Marketing Execution Management              |
|                        | Administrator can view            | <b>Privilege</b> : View Marketing Response Note   |
|                        | marketing response note for all   | (Data)  |
|                        | internal marketing response       | Resource: Marketing Response Note                 |
|                        | notes in the enterprise           |   |
|                        | A Supply Chain Application        | Role: Marketing Execution Management              |
|                        | Administrator can view            | <b>Privilege</b> : View Marketing Response Note   |
|                        | marketing response note for all   | (Data)  |
|                        | marketing response notes with     | Resource: Marketing Response Note                 |
|                        | private visibility where they are | 6   |
|                        | the author of the marketing       |   |

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

| Business Object Policy Description Policy Store for all opportunities in the Resource: On | Implementation                    |
|---|-----------------------------------|
| Acource. Of   | pportunity                        |
| business units that they are  |                                   |
| authorized within   |                                   |
| A Supply Chain Application Role: Opport   | tunity Administration             |
|   | lanage Opportunity Revenue        |
| opportunity revenue for all (Data)  | and the state of                  |
| opportunities in the business <b>Resource</b> : On  | pportunity                        |
| units that they are authorized  | pportunity                        |
| within  |                                   |
|   | tunity Administration             |
|   | lanage Opportunity Team (Data)    |
| opportunity team for all Resource: On   |                                   |
| opportunities in the business   | pportunity                        |
| units that they are authorized  |                                   |
| within  |                                   |
|   | tunity Administration             |
|   | iew Opportunity by Owner (Data)   |
| opportunity by owner where <b>Resource</b> : On   |                                   |
| they selected records i own on  | pportunity                        |
| the sales ui  |                                   |
|   | tunity Administration             |
|   | iew Opportunity by Sales Team     |
| opportunity by sales team (Data)  | iew opportunity by bares ream     |
| where they selected records <b>Resource</b> : On  | opportunity                       |
| where i am on the team on the   | pportunity                        |
| sales ui  |                                   |
|   | tunity Administration             |
|   | iew Opportunity (Data)            |
| opportunity for all opportunities Resource: On  |                                   |
| in the business units that they   | pportunity                        |
| are authorized within   |                                   |
|   | tunity Administration             |
|   | iew Opportunity File Import       |
|   | ect Type (Data)                   |
|   | Opportunity File Import Activity  |
| file import activities in the   | pportunity 1 no import 110 in 10, |
| business units that they are  |                                   |
| authorized within   |                                   |
|   | tunity Administration             |
|   | iew Opportunity File Import       |
|   | ject Type (Data)                  |
| 11 0 0  | opportunity File Import Mapping   |
| opportunity file import   | 11                                |
| mappings in the business units  |                                   |
| that they are authorized within   |                                   |
|   | tunity Administration             |
|   | iew Opportunity File Import       |
| opportunity file import object Object Type (  |                                   |
|   | opportunity File Import Object    |
| import objects in the business  | ii v r                            |
| units that they are authorized  |                                   |
| within  |                                   |
|   | tunity Administration             |
| 11 1  | lanage Opportunity Note (Data)    |
|   | 5 11 12 12 (=)                    |
|   | pportunity Note                   |

| <b>Business Object</b>  | <b>Policy Description</b>                                    | Policy Store Implementation                          |
|-------------------------|--|--|
|                         | note is not a private note                                   |  |
| Orchestration Hold Code | A Supply Chain Application                                   | Role: Order Orchestration Administration             |
|                         | Administrator can manage                                     | Privilege: Manage Orchestration Hold Code            |
|                         | orchestration hold code                                      | Definition (Data)                                    |
|                         | definition for the reference data                            | Resource: Reference Data Set                         |
|                         | sets they administer   |  |
| Orchestration Process   | A Supply Chain Application                                   | Role: Order Orchestration Administration             |
| Definition              | Administrator can manage                                     | Privilege: Manage Orchestration Process              |
|                         | orchestration process definition                             | Definition (Data)                                    |
|                         | for the reference data sets they                             | Resource: Reference Data Set                         |
|                         | administer   |  |
| Overhead Rule           | A Supply Chain Application                                   | Role: Cost Management Administration                 |
|                         | Administrator can view                                       | Privilege: View Overhead Rule (Data)                 |
|                         | overhead rule for the cost                                   | Resource: Overhead Rule                              |
|                         | organizations for which they                                 |  |
|                         | are authorized   |  |
| Packing Unit Item       | A Supply Chain Application                                   | Role: Shipping Administration                        |
| Assignment              | Administrator can manage                                     | Privilege: Manage Packing Unit Item                  |
|                         | packing unit item assignment                                 | Assignment (Data)                                    |
|                         | for the inventory organizations                              | Resource: Inventory Organization Parameter           |
|                         | in which they can operate                                    | , ,  |
| Party Tax Profile       | A Supply Chain Application                                   | Role: Customer Account Inquiry                       |
| •                       | Administrator can manage                                     | <b>Privilege</b> : Manage Business Unit Party Tax    |
|                         | business unit party tax profile                              | Profile (Data)                                       |
|                         | for the business units for which                             | Resource: Business Unit                              |
|                         | they are authorized  |  |
|                         | A Supply Chain Application                                   | Role: Legal Entities Administration                  |
|                         | Administrator can manage                                     | <b>Privilege</b> : Manage Party Tax Profile (Data)   |
|                         | party tax profile for any party                              | Resource: Party Tax Profile                          |
|                         | tax profile defined in the                                   | 2100002200.1 0009 10011101110                        |
|                         | enterprise   |  |
| Payables Financials     | A Supply Chain Application                                   | Role: Web Services Application Identity for          |
| Option                  | Administrator can manage                                     | SCM  |
| •                       | payables financials option for                               | <b>Privilege</b> : Manage Payables Financials Option |
|                         | the business units for which                                 | (Data)   |
|                         | they are authorized  | Resource: Business Unit                              |
| Payables Payment Term   | A Supply Chain Application                                   | Role: Web Services Application Identity for          |
| ing the large stage of  | Administrator can manage                                     | SCM  |
|                         | payables payment terms for the                               | Privilege: Manage Payables Payment Terms             |
|                         | reference data sets they                                     | (Data)   |
|                         | administer   | Resource: Reference Data Set                         |
| Payables Standard       | A Supply Chain Application                                   | Role: Web Services Application Identity for          |
| Invoice                 | Administrator can manage                                     | SCM  |
| mvoice                  | payables invoice for all                                     | Privilege: Manage Payables Invoice (Data)            |
|                         | business units in the enterprise                             | Resource: Payables Standard Invoice                  |
| Paymont Card            | A Supply Chain Application                                   |  |
| Payment Card            | Administrator can view                                       | Role: Payee Bank Account Management                  |
|                         | employee credit card for any                                 | Privilege: View Employee Credit Card (Data)          |
|                         | employee credit card for any employee corporate cards in the | Resource: Payment Card                               |
|                         | emproyee corporate cards in the enterprise                   |  |
| Person                  |  | Pola Enterprise Structures Administration            |
| L CISOII                | A Supply Chain Application                                   | Role: Enterprise Structures Administration           |
|                         | Administrator can choose                                     | Privilege: Choose Person (Data)                      |
|                         | person for persons and                                       | Resource: Person                                     |
|                         | assignments in their person and                              |  |
| D' 1 W/                 | assignment security profile                                  | <b>D</b> 1 (1) 1 A 1 1 1 1 1 1                       |
| Pick Wave               | A Supply Chain Application                                   | <b>Role:</b> Shipping Administration                 |

| <b>Business Object</b>  | Policy Description  | Policy Store Implementation                                    |
|-------------------------|---|--|
|                         | Administrator can manage pick                             | Privilege: Manage Pick Wave (Data)                             |
|                         | wave for the inventory                                    | Resource: Inventory Organization Parameter                     |
|                         | organizations in which they can                           |  |
|                         | operate   |  |
| Planning Cost           | A Supply Chain Application                                | Role: Cost Management Administration                           |
| Component               | Administrator can manage                                  | <b>Privilege</b> : Manage Planning Cost Components             |
|                         | planning cost components for                              | (Data)   |
|                         | the reference data sets they                              | Resource: Reference Data Set                                   |
|                         | administer  |  |
| Planning Cost           | A Supply Chain Application                                | Role: Cost Management Administration                           |
| Organization            | Administrator can manage                                  | Privilege: Manage Planning Cost                                |
|                         | planning cost organizations for                           | Organizations (Data)   |
|                         | the cost organizations for which                          | Resource: Planning Cost Organization                           |
|                         | they are authorized                                       |  |
| Product Group Details   | A Supply Chain Application                                | <b>Role:</b> Web Services Application Identity for             |
| Export Object           | Administrator can view product                            | SCM  |
|                         | group export object for all                               | <b>Privilege</b> : View Product Group Export Object            |
|                         | product group details export                              | (Data)   |
|                         | objects in the enterprise                                 | Resource: Product Group Details Export                         |
|                         |   | Object   |
| Product Group File      | A Supply Chain Application                                | <b>Role:</b> Web Services Application Identity for             |
| Import Activity         | Administrator can view product                            | SCM  |
|                         | group file import activity object                         | <b>Privilege</b> : View Product Group File Import              |
|                         | type for all authorized product                           | Activity Object Type (Data)                                    |
|                         | group file import activities in                           | <b>Resource</b> : Product Group File Import Activity           |
|                         | all resource organizations                                |  |
|                         | where they are authorized                                 |  |
| Product Group File      | A Supply Chain Application                                | <b>Role:</b> Web Services Application Identity for             |
| Import Mapping          | Administrator can view product                            | SCM  |
|                         | group file import mapping                                 | <b>Privilege</b> : View Product Group File Import              |
|                         | object type for all product                               | Mapping Object Type (Data)                                     |
|                         | group file import mappings in                             | Resource: Product Group File Import                            |
|                         | all resource organizations                                | Mapping  |
| Duo du at Cuoum Eile    | where they are authorized                                 | Dalas Wals Caminas Application Identity for                    |
| Product Group File      | A Supply Chain Application Administrator can view product | Role: Web Services Application Identity for SCM                |
| Import Object           | group file import object type                             |  |
|                         | for all product group file import                         | Privilege: View Product Group File Import                      |
|                         | objects in all resource                                   | Object Type (Data)  Resource: Product Group File Import Object |
|                         | organizations where they are                              | <b>Resource.</b> Froduct Group File Import Object              |
|                         | authorized  |  |
| Product Group Products  | A Supply Chain Application                                | Role: Web Services Application Identity for                    |
| Export Object           | Administrator can view product                            | SCM  |
| Export Object           | group export object for all                               | Privilege: View Product Group Export Object                    |
|                         | product group products export                             | (Data)   |
|                         | objects in the enterprise                                 | Resource: Product Group Products Export                        |
|                         |   | Object   |
| Product Group           | A Supply Chain Application                                | Role: Web Services Application Identity for                    |
| Subgroups Export Object | Administrator can view product                            | SCM  |
|                         | group export object for all                               | Privilege: View Product Group Export Object                    |
|                         | product group subgroups export                            | (Data)   |
|                         | objects in the enterprise                                 | Resource: Product Group Subgroups Export                       |
|                         | J   | Object   |
| Product Group           | A Supply Chain Application                                | Role: Web Services Application Identity for                    |
| Translations Export     | Administrator can view product                            | SCM  |
| Object                  | group export object for all                               | Privilege: View Product Group Export Object                    |
| 33,000                  | 5-out entour collect for all                              | TITINGE. TIEW I TOUBLE GIOUP EXPORT OUJECT                     |

| <b>Business Object</b>    | Policy Description  | Policy Store Implementation                            |
|---------------------------|---|--|
|                           | product group translations                                  | (Data)   |
|                           | export objects in the enterprise                            | Resource: Product Group Translations Export            |
|                           |   | Object   |
| Public Person             | A Supply Chain Application                                  | Role: Fixed Asset Inquiry                              |
|                           | Administrator can report public                             | Privilege: Report Public Person (Data)                 |
|                           | person for persons and                                      | Resource: Public Person                                |
|                           | assignments in their person and                             |  |
|                           | assignment security profile                                 |  |
| Receivables Credit        | A Supply Chain Application                                  | <b>Role:</b> Web Services Application Identity for     |
| Memo                      | Administrator can manage                                    | SCM  |
|                           | receivables activities for the                              | <b>Privilege</b> : Manage Receivables Activities       |
|                           | business units for which they                               | (Data)   |
|                           | are authorized  | Resource: Receivables Credit Memo                      |
| Receivables Debit Memo    | A Supply Chain Application                                  | <b>Role:</b> Web Services Application Identity for     |
|                           | Administrator can manage                                    | SCM  |
|                           | receivables transactions for the                            | <b>Privilege</b> : Manage Receivables Transactions     |
|                           | business units for which they                               | (Data)   |
|                           | are authorized  | Resource: Receivables Debit Memo                       |
| Receivables Invoice       | A Supply Chain Application                                  | <b>Role:</b> Web Services Application Identity for     |
|                           | Administrator can manage                                    | SCM  |
|                           | receivables transactions for the                            | <b>Privilege</b> : Manage Receivables Transactions     |
|                           | business units for which they                               | (Data)   |
|                           | are authorized  | Resource: Receivables Invoice                          |
| Receiving Option          | A Supply Chain Application                                  | Role: Receiving Administration                         |
|                           | Administrator can manage                                    | <b>Privilege</b> : Manage Receiving Option (Data)      |
|                           | receiving option for the                                    | Resource: Inventory Organization Parameter             |
|                           | inventory organizations in                                  |  |
|                           | which they can operate                                      |  |
| Sales Forecast            | A Supply Chain Application                                  | <b>Role:</b> Web Services Application Identity for     |
| Adjustment Export         | Administrator can view sales                                | SCM  |
| Object                    | forecast adjustment export                                  | Privilege: View Sales Forecast Adjustment              |
|                           | object for all sales forecast                               | Export Object (Data)                                   |
|                           | adjustment export objects in the                            | Resource: Sales Forecast Adjustment Export             |
| Color Francis (Hondon     | enterprise  | Object   |
| Sales Forecast Header     | A Supply Chain Application                                  | <b>Role:</b> Web Services Application Identity for     |
| Export Object             | Administrator can view sales                                | SCM  |
|                           | forecast header export object for all sales forecast header | Privilege: View Sales Forecast Header Export           |
|                           | export objects in the enterprise                            | Object (Data)  |
|                           | export objects in the enterprise                            | Resource: Sales Forecast Header Export                 |
| Sales Forecast Item       | A Supply Chain Application                                  | Object  Pale: Web Services Application Identity for    |
| Adjustment Export         | A Supply Chain Application<br>Administrator can view sales  | <b>Role:</b> Web Services Application Identity for SCM |
| Object                    | forecast item adjustment export                             | Privilege: View Sales Forecast Item                    |
| Joject                    | object for all sales forecast item                          | Adjustment Export Object (Data)                        |
|                           | adjustment export objects in the                            | Resource: Sales Forecast Item Adjustment               |
|                           | enterprise  | Export Object  |
| Sales Forecast Item       | A Supply Chain Application                                  | Role: Web Services Application Identity for            |
| Export Object             | Administrator can view sales                                | SCM  |
| Zinport Gojoot            | forecast item export object for                             | Privilege: View Sales Forecast Item Export             |
|                           | all sales forecast item export                              | Object (Data)  |
|                           | objects in the enterprise                                   | Resource: Sales Forecast Item Export Object            |
| Sales Forecast            | A Supply Chain Application                                  | Role: Web Services Application Identity for            |
| Participant Export Object | Administrator can view sales                                | SCM  |
|                           | forecast participant export                                 | Privilege: View Sales Forecast Participant             |
|                           | object for all sales forecast                               | Export Object (Data)                                   |
|                           | J   |  |

| <b>Business Object</b> | <b>Policy Description</b>                                  | Policy Store Implementation  |
|------------------------|--|--|
|                        | participant export objects in the                          | Resource: Sales Forecast Participant Export  |
|                        | enterprise   | Object   |
| Sales Lead             | A Supply Chain Application                                 | Role: Sales Lead Processing  |
|                        | Administrator can delete sales                             | Privilege: Delete Sales Lead (Data)  |
|                        | lead for all retired, qualified,                           | Resource: Sales Lead   |
|                        | unqualified leads in the                                   |  |
|                        | enterprise A Supply Chain Application                      | Role: Sales Lead Processing  |
|                        | Administrator can update sales                             | Privilege: Update Sales Lead (Data)  |
|                        | lead for all sales leads in the                            | Resource: Sales Lead   |
|                        | business units that they are                               | Resource. Suics Loud   |
|                        | authorized within  |  |
|                        | A Supply Chain Application                                 | Role: Sales Lead Qualification Supervision   |
|                        | Administrator can update sales                             | <b>Privilege</b> : Update Sales Lead Others (Data)   |
|                        | lead others where they are a                               | Resource: Sales Lead   |
|                        | manager in the management                                  |  |
|                        | hierarchy of a resource in the                             |  |
|                        | lead sales team with full access                           | DI CL V 10 PC C  |
|                        | A Supply Chain Application Administrator can update sales  | Role: Sales Lead Qualification Supervision   |
|                        | lead others where they are a                               | Privilege: Update Sales Lead Others (Data) Resource: Sales Lead  |
|                        | manager in the management                                  | Resource: Sales Lead   |
|                        | hierarchy of the owner of the                              |  |
|                        | sales lead   |  |
|                        | A Supply Chain Application                                 | Role: Sales Lead Qualification   |
|                        | Administrator can update sales                             | Privilege: Update Sales Lead Others (Data)   |
|                        | lead others where they are a                               | Resource: Sales Lead   |
|                        | resource in the lead sales team                            |  |
|                        | with full access   |  |
|                        | A Supply Chain Application                                 | Role: Sales Lead Qualification   |
|                        | Administrator can update sales                             | Privilege: Update Sales Lead Others (Data)   |
|                        | lead others where they are a                               | Resource: Sales Lead   |
|                        | resource in the territory assigned to the sales lead       |  |
|                        | A Supply Chain Application                                 | Role: Sales Lead Qualification   |
|                        | Administrator can update sales                             | Privilege: Update Sales Lead Others (Data)   |
|                        | lead others where they are an                              | Resource: Sales Lead   |
|                        | administrator of the resource                              | Resource. Suics Loud   |
|                        | organization in the primary                                |  |
|                        | assignment of the owner                                    |  |
|                        | A Supply Chain Application                                 | Role: Sales Lead Qualification   |
|                        | Administrator can update sales                             | Privilege: Update Sales Lead Others (Data)   |
|                        | lead others where they are the                             | Resource: Sales Lead   |
|                        | owner of the sales lead                                    | Delegated and a 10 miles of the control of the cont |
|                        | A Supply Chain Application                                 | Role: Sales Lead Qualification Supervision   |
|                        | Administrator can update sales lead owner where they are a | Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead   |
|                        | manager in the management                                  | Resource: Sales Lead   |
|                        | hierarchy of the owner of the                              |  |
|                        | sales lead   |  |
|                        | A Supply Chain Application                                 | Role: Sales Lead Qualification   |
|                        | Administrator can update sales                             | Privilege: Update Sales Lead Owner (Data)  |
|                        | lead owner where they are an                               | Resource: Sales Lead   |
|                        | administrator of the resource                              |  |
|                        | organization in the primary                                |  |
|                        | assignment of the owner                                    |  |

| <b>Business Object</b>   | <b>Policy Description</b>                                  | Policy Store Implementation   |
|--|--|---|
| , and the second | A Supply Chain Application                                 | Role: Sales Lead Qualification  |
|  | Administrator can update sales                             | Privilege: Update Sales Lead Owner (Data)   |
|  | lead owner where they are the                              | Resource: Sales Lead  |
|  | owner of the sales lead                                    |   |
|  | A Supply Chain Application                                 | Role: Sales Lead Qualification  |
|  | Administrator can update sales                             | Privilege: Update Sales Lead (Data)   |
|  | lead where they are a territory                            | Resource: Sales Lead  |
|  | resource in the sales lead                                 |   |
|  | territory team or a territory                              |   |
|  | resource with a descendant                                 |   |
|  | territory in the sales lead                                |   |
|  | territory team   |   |
|  | A Supply Chain Application                                 | Role: Sales Lead Qualification  |
|  | Administrator can view                                     | <b>Privilege</b> : View Descendant Territory Leads  |
|  | descendant territory leads                                 | (Data)  |
|  | where they are a territory                                 | Resource: Sales Lead  |
|  | resource in the sales lead                                 |   |
|  | territory team or a territory                              |   |
|  | resource with a descendant                                 |   |
|  | territory in the sales lead                                |   |
|  | territory team   | <b>D L</b> G <b>L L L</b> O <b>L</b> C <b>C</b> C <b>C C</b> |
|  | A Supply Chain Application                                 | Role: Sales Lead Qualification  |
|  | Administrator can view my                                  | Privilege: View My Sales Leads (Data)   |
|  | sales leads where they are the                             | Resource: Sales Lead  |
|  | owner of the sales lead                                    | D-1 C-1 - I I D   |
|  | A Supply Chain Application<br>Administrator can view sales | Role: Sales Lead Processing   |
|  | lead for all sales leads in the                            | Privilege: View Sales Lead (Data)   |
|  | business units that they are                               | Resource: Sales Lead  |
|  | authorized within  |   |
|  | A Supply Chain Application                                 | Role: Sales Lead Qualification Supervision  |
|  | Administrator can view sales                               | Privilege: View Sales Lead (Data)   |
|  | lead where they are a manager                              | Resource: Sales Lead  |
|  | in the management hierarchy of                             | Resource. Sales Lead  |
|  | a resource in the lead sales                               |   |
|  | team   |   |
|  | A Supply Chain Application                                 | Role: Sales Lead Qualification Supervision  |
|  | Administrator can view sales                               | Privilege: View Sales Lead (Data)   |
|  | lead where they are a manager                              | Resource: Sales Lead  |
|  | in the management hierarchy of                             |   |
|  | the owner of the sales lead                                |   |
|  | A Supply Chain Application                                 | Role: Sales Lead Qualification  |
|  | Administrator can view sales                               | Privilege: View Sales Lead (Data)   |
|  | lead where they are a resource                             | Resource: Sales Lead  |
|  | in the lead sales team                                     |   |
|  | A Supply Chain Application                                 | Role: Sales Lead Qualification  |
|  | Administrator can view sales                               | Privilege: View Sales Lead (Data)   |
|  | lead where they are a resource                             | Resource: Sales Lead  |
|  | in the territory assigned to the                           |   |
|  | sales lead   |   |
|  | A Supply Chain Application                                 | Role: Sales Lead Qualification  |
|  | Administrator can view sales                               | <b>Privilege</b> : View Sales Lead (Data)   |
|  | lead where they are a territory                            | Resource: Sales Lead  |
|  | resource in the sales lead                                 |   |
|  | territory team or a territory                              |   |
|  | resource with a descendant                                 |   |

| <b>Business Object</b> | <b>Policy Description</b>                         | <b>Policy Store Implementation</b>               |
|------------------------|---|--|
|                        | territory in the sales lead                       |  |
|                        | territory team                                    |  |
|                        | A Supply Chain Application                        | Role: Sales Lead Qualification                   |
|                        | Administrator can view sales                      | Privilege: View Sales Lead (Data)                |
|                        | lead where they are an                            | Resource: Sales Lead                             |
|                        | administrator of the resource                     |  |
|                        | organization in the primary                       |  |
|                        | assignment of the owner                           |  |
|                        | A Supply Chain Application                        | Role: Sales Lead Qualification                   |
|                        | Administrator can view sales                      | <b>Privilege</b> : View Sales Team Leads (Data)  |
|                        | team leads where they are a                       | Resource: Sales Lead                             |
|                        | resource in the lead sales team                   |  |
|                        | A Supply Chain Application                        | Role: Sales Lead Qualification Supervision       |
|                        | Administrator can view                            | <b>Privilege</b> : View Subordinate Team Leads   |
|                        | subordinate team leads where                      | (Data)   |
|                        | they are a manager in the                         | Resource: Sales Lead                             |
|                        | management hierarchy of a                         |  |
|                        | resource in the lead sales team                   | Polos Colos Lond Ossalification                  |
|                        | A Supply Chain Application Administrator can view | Role: Sales Lead Qualification                   |
|                        | territory leads where they are a                  | Privilege: View Territory Leads (Data)           |
|                        | resource in the territory                         | Resource: Sales Lead                             |
|                        | assigned to the sales lead                        |  |
| Sales Lead File Import | A Supply Chain Application                        | Role: Sales Lead Processing                      |
| Activity               | Administrator can view sales                      | Privilege: View Sales Lead File Import           |
| 7 ichvity              | lead file import activity object                  | Activity Object Type (Data)                      |
|                        | type for all file import activities               | Resource: Sales Lead File Import Activity        |
|                        | of type lead in the enterprise                    | Resource. Sales Lead I lie import Activity       |
| Sales Lead File Import | A Supply Chain Application                        | Role: Sales Lead Processing                      |
| Mapping                | Administrator can view sales                      | Privilege: View Sales Lead File Import           |
|                        | lead file import mapping object                   | Mapping Object Type (Data)                       |
|                        | type for all file import                          | Resource: Sales Lead File Import Mapping         |
|                        | mappings of type lead in the                      |  |
|                        | enterprise  |  |
| Sales Lead File Import | A Supply Chain Application                        | Role: Sales Lead Processing                      |
| Object                 | Administrator can view sales                      | Privilege: View Sales Lead File Import Object    |
|                        | lead file import object type for                  | Type (Data)                                      |
|                        | all file import objects of type                   | Resource: Sales Lead File Import Object          |
|                        | lead in the enterprise                            |  |
| Sales Lead Note        | A Supply Chain Application                        | Role: Sales Lead Processing                      |
|                        | Administrator can delete sales                    | <b>Privilege</b> : Delete Sales Lead Note (Data) |
|                        | lead note where they are the                      | Resource: Sales Lead Note                        |
|                        | author of the sales lead note                     | Role: Sales Lead Qualification                   |
|                        |   | Privilege: Delete Sales Lead Note (Data)         |
|                        |   | Resource: Sales Lead Note                        |
|                        |   | Role: Sales Lead Qualification Supervision       |
|                        |   | Privilege: Delete Sales Lead Note (Data)         |
|                        |   | Resource: Sales Lead Note                        |
|                        | A Supply Chain Application                        | Role: Sales Lead Processing                      |
|                        | Administrator can update sales                    | Privilege: Update Sales Lead Note (Data)         |
|                        | lead note where they are the                      | Resource: Sales Lead Note                        |
|                        | author of the sales lead note                     | Role: Sales Lead Qualification                   |
|                        |   | Privilege: Update Sales Lead Note (Data)         |
|                        |   |  |
|                        |   | Resource: Sales Lead Note                        |

| <b>Business Object</b>  | <b>Policy Description</b>                      | Policy Store Implementation                     |
|-------------------------|--|---|
| 3                       |  | Privilege: Update Sales Lead Note (Data)        |
|                         |  | Resource: Sales Lead Note                       |
|                         | A Supply Chain Application                     | Role: Sales Lead Processing                     |
|                         | Administrator can view sales                   | <b>Privilege</b> : View Sales Lead Note (Data)  |
|                         | lead note for all internal sales               | Resource: Sales Lead Note                       |
|                         | lead notes in the enterprise                   | Role: Sales Lead Qualification                  |
|                         |  | Privilege: View Sales Lead Note (Data)          |
|                         |  | Resource: Sales Lead Note                       |
|                         |  | Role: Sales Lead Qualification Supervision      |
|                         |  | <b>Privilege</b> : View Sales Lead Note (Data)  |
|                         |  | Resource: Sales Lead Note                       |
|                         | A Supply Chain Application                     | Role: Sales Lead Processing                     |
|                         | Administrator can view sales                   | Privilege: View Sales Lead Note (Data)          |
|                         | lead note where they are the                   | Resource: Sales Lead Note                       |
|                         | author of the private sales lead               | Role: Sales Lead Qualification                  |
|                         | note   | Privilege: View Sales Lead Note (Data)          |
|                         |  | Resource: Sales Lead Note                       |
|                         |  | Role: Sales Lead Qualification Supervision      |
|                         |  | Privilege: View Sales Lead Note (Data)          |
|                         |  | Resource: Sales Lead Note                       |
| Shipment                | A Supply Chain Application                     | Role: Web Services Application Identity for     |
| r                       | Administrator can manage                       | SCM   |
|                         | shipment for the inventory                     | Privilege: Manage Shipment (Data)               |
|                         | organizations in which they can                | Resource: Shipment                              |
|                         | operate  | r   |
| Shipping Organization   | A Supply Chain Application                     | Role: Shipping Administration                   |
| Parameter               | Administrator can manage                       | Privilege: Manage Shipping Organization         |
|                         | shipping organization                          | Parameter (Data)                                |
|                         | parameter for the inventory                    | Resource: Inventory Organization Parameter      |
|                         | organizations in which they can                |   |
|                         | operate  |   |
| Simplified Account File | A Supply Chain Application                     | Role: Trading Community Import Batch            |
| Import Activity         | Administrator can view                         | Management                                      |
|                         | simplified account file import                 | Privilege: View Simplified Account File         |
|                         | activity object type for all                   | Import Activity Object Type (Data)              |
|                         | simplified account file import                 | Resource: Simplified Account File Import        |
|                         | activities of object type 'ora_import_account' | Activity  |
| Simplified Account File | A Supply Chain Application                     | Role: Trading Community Import Batch            |
| Import Mapping          | Administrator can view                         | Management                                      |
| import mapping          | simplified account file import                 | Privilege: View Simplified Account File         |
|                         | mapping object type for all                    | Import Mapping Object Type (Data)               |
|                         | simplified account file import                 | Resource: Simplified Account File Import        |
|                         | mappings of object type                        | Mapping   |
|                         | 'ora_import_account'                           | rr <u>-</u>                                     |
| Simplified Account File | A Supply Chain Application                     | Role: Trading Community Import Batch            |
| Import Object           | Administrator can view                         | Management                                      |
|                         | simplified account file import                 | Privilege: View Simplified Account File         |
|                         | object type for all simplified                 | Import Object Type (Data)                       |
|                         | account file import objects of                 | Resource: Simplified Account File Import        |
|                         | object type                                    | Object  |
|                         | 'ora_import_account'                           |   |
| Simplified Contact File | A Supply Chain Application                     | Role: Trading Community Import Batch            |
| Import Activity         | Administrator can view                         | Management                                      |
|                         | simplified contact file import                 | <b>Privilege</b> : View Simplified Contact File |

| <b>Business Object</b>  | <b>Policy Description</b>                             | Policy Store Implementation                          |
|-------------------------|---|--|
|                         | activity object type for all                          | Import Activity Object Type (Data)                   |
|                         | simplified contact file import                        | Resource: Simplified Contact File Import             |
|                         | activities of object type                             | Activity   |
|                         | 'ora_import_contact'                                  |  |
| Simplified Contact File | A Supply Chain Application                            | Role: Trading Community Import Batch                 |
| Import Mapping          | Administrator can view                                | Management   |
|                         | simplified contact file import                        | <b>Privilege</b> : View Simplified Contact File      |
|                         | mapping object type for all                           | Import Mapping Object Type (Data)                    |
|                         | simplified contact file import                        | Resource: Simplified Contact File Import             |
|                         | mappings of object type                               | Mapping  |
|                         | 'ora_import_contact'                                  |  |
| Simplified Contact File | A Supply Chain 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 Supply Chain Application                            | Role: Trading Community Import Batch                 |
| File Import Activity    | Administrator can view                                | Management   |
|                         | simplified household file                             | <b>Privilege</b> : 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 Supply Chain 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                         | <b>Resource</b> : Simplified Household File Import   |
|                         | import mappings of object type 'ora_import_household' | Mapping  |
| Simplified Household    | A Supply Chain Application                            | Role: Trading Community Import Batch                 |
| File Import Object      | Administrator can view                                | Management   |
| The import Object       | simplified household file                             | Privilege: 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'                                | Object   |
| Source System           | A Supply Chain Application                            | Role: Trading Community Import Batch                 |
| Reference File Import   | Administrator can view source                         | Management Indianagement                             |
| 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                      | Import Activity                                      |
|                         | 'source system reference'                             |  |
| Source System           | A Supply Chain 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                          | Resource: Source System Reference File               |
|                         | import mapping of object type                         | Import Mapping                                       |
|                         | 'source system reference'                             | 11 0   |
| Source System           | A Supply Chain Application                            | Role: Trading Community Import Batch                 |
| Reference File Import   | Administrator can view source                         | Management   |
| Object                  | system reference file import                          | <b>Privilege</b> : View Source System Reference File |
|                         | object type for all source                            | Import Object Type (Data)                            |

| <b>Business Object</b>   | Policy Description               | Policy Store Implementation                         |
|--------------------------|----------------------------------|---|
|                          | system reference file import     | Resource: Source System Reference File              |
|                          | objects of object type 'source   | Import Object                                       |
|                          | system reference'                |   |
| Subinventory             | A Supply Chain Application       | Role: Inventory Administration                      |
|                          | Administrator can manage         | Privilege: Manage Subinventory (Data)               |
|                          | subinventory for the inventory   | Resource: Inventory Organization Parameter          |
|                          | organizations in which they can  | Resource: Inventory Organization I arameter         |
|                          | operate                          |   |
| Subledger Accounting     | A Supply Chain Application       | Role: Accounting Hub Administration                 |
| Balance                  | Administrator can manage         | Privilege: Manage Subledger Accounting              |
|                          | subledger accounting balance     | Balance (Data)                                      |
|                          | for the subsidiaries or          | Resource: Subledger Accounting Balance              |
|                          | management segment values        | Resource. Subleager Accounting Balance              |
|                          | whose account balance they       |   |
|                          | manage                           |   |
| Tax Exemption            | A Supply Chain Application       | Role: Customer Account Inquiry                      |
| Tax Exemption            | Administrator can manage tax     | Privilege: Manage Tax Exemption (Data)              |
|                          | exemption for the tax setup      | Resource: Business Unit                             |
|                          | applicable to the business units | Resource: Business Unit                             |
|                          | for which they are responsible   |   |
| Tamitam: Casamahir       | A Supply Chain Application       | Dolor Consumber Administration                      |
| Territory Geography      | 11.                              | Role: Geography Administration                      |
| Export Object            | Administrator can view           | <b>Privilege</b> : View Territory Geography Export  |
|                          | territory geography export       | Object (Data)                                       |
|                          | object for all territory         | <b>Resource</b> : Territory Geography Export Object |
|                          | geography export objects         | 7.7.6   |
| Territory Geography File | A Supply Chain Application       | Role: Geography Administration                      |
| Import                   | Administrator can view           | <b>Privilege</b> : View Territory Geography File    |
|                          | territory geography file import  | Import (Data)                                       |
|                          | for all territory geography file | <b>Resource</b> : Territory Geography File Import   |
|                          | imports of object type           |   |
|                          | territory_geographies            |   |
| Territory Geography File | A Supply Chain Application       | Role: Geography Administration                      |
| Import Mapping           | Administrator can view           | <b>Privilege</b> : View Territory Geography File    |
|                          | territory geography file import  | Import Mapping (Data)                               |
|                          | mapping for all territory        | <b>Resource</b> : Territory Geography File Import   |
|                          | geography file import mappings   | Mapping   |
|                          | of object type                   |   |
|                          | territory_geographies            |   |
| Territory Geography File | A Supply Chain Application       | Role: Geography Administration                      |
| Import Metadata          | Administrator can view           | <b>Privilege</b> : View Territory Geography File    |
|                          | territory geography file import  | Import Metadata                                     |
|                          | metadata for all territory       | Resource: Territory Geography File Import           |
|                          | geography file import metadata   | Metadata  |
|                          | of object type                   |   |
|                          | territory_geographies            |   |
| Trade Operation          | A Supply Chain Application       | Role: Web Services Application Identity for         |
|                          | Administrator can manage trade   | SCM   |
|                          | operation for procurement        | <b>Privilege</b> : Manage Trade Operation (Data)    |
|                          | business unit they are           | Resource: Business Unit                             |
|                          | authorized for.                  |   |
|                          | A Supply Chain Application       | Role: Supply Chain Application Administrator        |
|                          | Administrator can view trade     | Privilege: View Trade Operation (Data)              |
|                          | operation for procurement        | Resource: Business Unit                             |
|                          | business unit they are           | Role: Web Services Application Identity for         |
|                          | authorized for.                  | SCM   |
|                          |                                  |   |
| 1                        | 1                                | <b>Privilege</b> : View Trade Operation (Data)      |

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

| <b>Business Object</b> | Policy Description  | Policy Store Implementation                           |
|------------------------|---|---|
| 9                      |   | Role: Orchestration Infrastructure                    |
|                        |   | Administration  |
|                        |   | <b>Privilege</b> : View Customer Account Site (Data)  |
|                        |   | Resource: Trading Community Customer                  |
|                        |   | Account Site  |
|                        |   | Role: Order Orchestration Administration              |
|                        |   | <b>Privilege</b> : View Customer Account Site (Data)  |
|                        |   | Resource: Trading Community Customer                  |
|                        |   | Account Site  |
|                        |   | Role: Web Services Application Identity for           |
|                        |   | SCM   |
|                        |   | <b>Privilege</b> : View Customer Account Site (Data)  |
|                        |   | Resource: Trading Community Customer                  |
|                        |   | Account Site  |
|                        | A Supply Chain Application                                | Role: Supply Chain Application Administrator          |
|                        | Administrator can view trading                            | <b>Privilege</b> : View Customer Account Site (Data)  |
|                        | community customer account                                | Resource: Trading Community Customer                  |
|                        | site for the reference data sets                          | Account Site  |
|                        | for which they are authorized                             |   |
| Trading Community      | A Supply Chain Application                                | Role: Customer Account Inquiry                        |
| Customer Account Site  | Administrator can view                                    | <b>Privilege</b> : View Customer Account Site Use     |
| Use                    | customer account site use for                             | (Data)  |
|                        | all customer account site uses                            | Resource: Trading Community Customer                  |
|                        | in the enterprise   | Account Site Use                                      |
|                        | A Supply Chain Application                                | Role: Contract Management Across All                  |
|                        | Administrator can view                                    | Contracts Web Service                                 |
|                        | customer account site use for                             | <b>Privilege</b> : View Customer Account Site Use     |
|                        | the reference data sets for                               | (Data)  |
|                        | which they are authorized                                 | Resource: Trading Community Customer                  |
|                        |   | Account Site Use                                      |
|                        |   | Role: Orchestration Infrastructure                    |
|                        |   | Administration  |
|                        |   | <b>Privilege</b> : View Customer Account Site Use     |
|                        |   | (Data)  |
|                        |   | Resource: Trading Community Customer                  |
|                        |   | Account Site Use                                      |
|                        |   | <b>Role:</b> Order Orchestration Administration       |
|                        |   | <b>Privilege</b> : View Customer Account Site Use     |
|                        |   | (Data)  |
|                        |   | Resource: Trading Community Customer                  |
|                        |   | Account Site Use                                      |
|                        |   | <b>Role:</b> Web Services Application Identity for    |
|                        |   | SCM   |
|                        |   | Privilege: View Customer Account Site Use             |
|                        |   | (Data)  |
|                        |   | Resource: Trading Community Customer                  |
|                        | A Supply Chair Application                                | Account Site Use                                      |
|                        | A Supply Chain Application                                | Role: Supply Chain Application Administrator          |
|                        | Administrator can view trading community customer account | Privilege: View Customer Account Site Use             |
|                        | site use for the reference data                           | (Data)  Passaures: Trading Community Customer         |
|                        | sets for which they are                                   | Resource: Trading Community Customer Account Site Use |
|                        | authorized  | Account Site Use                                      |
| Trading Community Org  | A Supply Chain Application                                | Role: Contract Management Across All                  |
| Address Email Contact  | Administrator can manage                                  | Contracts Web Service                                 |
| 11331033 Email Contact | 1 10 min of acor can manage                               | College of the Bellier                                |

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

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

| <b>Business Object</b> | <b>Policy Description</b>       | Policy Store Implementation                                       |
|------------------------|---------------------------------|---|
| 3                      | trading community contact       | Resource: Trading Community Organization                          |
|                        | preferences not of type legal.  | Email Contact Preference  |
|                        | preferences not of type legan.  | Role: Inventory Administration                                    |
|                        |                                 | Privilege: Manage Trading Community Legal                         |
|                        |                                 | Contact Preference (Data)   |
|                        |                                 | ` /   |
|                        |                                 | Resource: Trading Community Organization Email Contact Preference |
|                        |                                 |   |
|                        |                                 | Role: Item Management   |
|                        |                                 | Privilege: Manage Trading Community Legal                         |
|                        |                                 | Contact Preference (Data)   |
|                        |                                 | Resource: Trading Community Organization                          |
|                        |                                 | Email Contact Preference  |
|                        |                                 | Role: Product Hub Administration                                  |
|                        |                                 | <b>Privilege</b> : Manage Trading Community Legal                 |
|                        |                                 | Contact Preference (Data)   |
|                        |                                 | <b>Resource</b> : Trading Community Organization                  |
|                        |                                 | Email Contact Preference  |
|                        |                                 | Role: Receiving Administration                                    |
|                        |                                 | Privilege: Manage Trading Community Legal                         |
|                        |                                 | Contact Preference (Data)   |
|                        |                                 | Resource: Trading Community Organization                          |
|                        |                                 | Email Contact Preference  |
|                        |                                 | <b>Role:</b> Supplier Profile Inquiry                             |
|                        |                                 | <b>Privilege</b> : Manage Trading Community Legal                 |
|                        |                                 | Contact Preference (Data)   |
|                        |                                 | Resource: Trading Community Organization                          |
|                        |                                 | Email Contact Preference  |
|                        |                                 | <b>Role:</b> Supplier Profile Inquiry as Supplier                 |
|                        |                                 | Privilege: Manage Trading Community Legal                         |
|                        |                                 | Contact Preference (Data)   |
|                        |                                 | Resource: Trading Community Organization                          |
|                        |                                 | Email Contact Preference  |
| Trading Community      | A Supply Chain Application      | Role: Contract Management Across All                              |
| Organization Party     | Administrator can view trading  | Contracts Web Service   |
| Organization rarty     | community organization for all  | Privilege: View Trading Community                                 |
|                        | organizations in the enterprise | 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                          |
|                        |                                 |   |
|                        |                                 | Pales Fixed Accet In prime  |
|                        |                                 | Role: Fixed Asset Inquiry   |
|                        |                                 | <b>Privilege</b> : View Trading Community                         |
|                        |                                 | Organization (Data)   |
|                        |                                 | Resource: Trading Community Organization                          |
|                        |                                 | Party   |
|                        |                                 | Role: Inventory Administration                                    |
|                        |                                 | <b>Privilege</b> : View Trading Community                         |
|                        |                                 | Organization (Data)   |
|                        |                                 | Resource: Trading Community Organization                          |
|                        |                                 | Party   |
|                        |                                 | Role: Item Management   |
|                        |                                 | Privilege: View Trading Community                                 |

| <b>Business Object</b> | Policy Description         | Policy Store Implementation                                   |
|------------------------|----------------------------|---|
| Zabilios Osjeti        | - onej zeserperun          | Organization (Data)   |
|                        |                            | Resource: Trading Community Organization                      |
|                        |                            | Party   |
|                        |                            | Role: Orchestration Infrastructure                            |
|                        |                            | Administration  |
|                        |                            |   |
|                        |                            | Privilege: View Trading Community Organization (Data)         |
|                        |                            |   |
|                        |                            | Resource: Trading Community Organization                      |
|                        |                            | Party  Dela Coda Coda de Carlos Administration                |
|                        |                            | Role: Order Orchestration Administration                      |
|                        |                            | Privilege: View Trading Community                             |
|                        |                            | Organization (Data)   |
|                        |                            | Resource: Trading Community Organization                      |
|                        |                            | Party   |
|                        |                            | Role: Payables Invoice Inquiry                                |
|                        |                            | <b>Privilege</b> : View Trading Community                     |
|                        |                            | Organization (Data)   |
|                        |                            | Resource: Trading Community Organization                      |
|                        |                            | Party   |
|                        |                            | Role: Payee Bank Account Management                           |
|                        |                            | <b>Privilege</b> : View Trading Community                     |
|                        |                            | Organization (Data)   |
|                        |                            | Resource: Trading Community Organization                      |
|                        |                            | Party   |
|                        |                            | Role: Product Hub Administration                              |
|                        |                            | Privilege: View Trading Community                             |
|                        |                            | Organization (Data)   |
|                        |                            | Resource: Trading Community Organization                      |
|                        |                            | Party   |
|                        |                            | Role: Receiving Administration                                |
|                        |                            | <b>Privilege</b> : View Trading Community                     |
|                        |                            | Organization (Data)   |
|                        |                            | Resource: Trading Community Organization                      |
|                        |                            | Party   |
|                        |                            | Role: Supplier Profile Inquiry                                |
|                        |                            | <b>Privilege</b> : View Trading Community                     |
|                        |                            | Organization (Data)   |
|                        |                            | Resource: Trading Community Organization                      |
|                        |                            | Party   |
|                        |                            | Role: Supplier Profile Inquiry as Supplier                    |
|                        |                            | Privilege: View Trading Community                             |
|                        |                            | Organization (Data)   |
|                        |                            | Resource: Trading Community Organization                      |
|                        |                            | Party   |
|                        |                            | Role: Web Services Application Identity for                   |
|                        |                            | SCM   |
|                        |                            | Privilege: View Trading Community                             |
|                        |                            | Organization (Data)   |
|                        |                            | Resource: Trading Community Organization                      |
|                        |                            | Party   |
| Trading Community      | A Supply Chain Application | <del>                                     </del>              |
| Organization Phone     | Administrator can manage   | Role: Contract Management Across All<br>Contracts Web Service |
| Contact Preference     | trading community legal    |   |
| Contact 1 Total Click  | contact preference for all | Privilege: Manage Trading Community Legal                     |
|                        |                            | Contact Preference (Data)                                     |
|                        | trading community contact  | Resource: Trading Community Organization                      |

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

| <b>Business Object</b> | Policy Description             | Policy Store Implementation   |
|------------------------|--------------------------------|---|
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Fixed Asset Inquiry   |
|                        |                                | Privilege: View Trading Community Person                                |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Inventory Administration  |
|                        |                                | Privilege: View Trading Community Person                                |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Item Management   |
|                        |                                | <b>Privilege</b> : View Trading Community Person                        |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Orchestration Infrastructure                                      |
|                        |                                | Administration  |
|                        |                                | <b>Privilege</b> : View Trading Community Person                        |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Order Orchestration Administration                                |
|                        |                                | <b>Privilege</b> : View Trading Community Person                        |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Payables Invoice Inquiry  |
|                        |                                | <b>Privilege</b> : View Trading Community Person                        |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Payee Bank Account Management                                     |
|                        |                                | <b>Privilege</b> : View Trading Community Person                        |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Product Hub Administration  |
|                        |                                | <b>Privilege</b> : View Trading Community Person                        |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Receiving Administration  |
|                        |                                | <b>Privilege</b> : View Trading Community Person                        |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Supplier Profile Inquiry Privilege: View Trading Community Person |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Supplier Profile Inquiry as Supplier                              |
|                        |                                | Privilege: View Trading Community Person                                |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        |                                | Role: Web Services Application Identity for                             |
|                        |                                | SCM   |
|                        |                                | Privilege: View Trading Community Person                                |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                                       |
|                        | A Supply Chain Application     | Role: Contract Management Across All                                    |
|                        | Administrator can view trading | Contracts Web Service   |
|                        | community person for all       | <b>Privilege</b> : View Trading Community Person                        |

| <b>Business Object</b> | <b>Policy Description</b>      | Policy Store Implementation                             |
|------------------------|--------------------------------|---|
| · ·                    | people in the enterprise other | (Data)  |
|                        | than sales accounts and sales  | Resource: Trading Community Party                       |
|                        | prospects.                     | Role: Inventory Administration                          |
|                        |                                | <b>Privilege</b> : View Trading Community Person        |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | Role: Item Management                                   |
|                        |                                | <b>Privilege</b> : View Trading Community Person (Data) |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | Role: Product Hub Administration                        |
|                        |                                | <b>Privilege</b> : View Trading Community Person (Data) |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | Role: Receiving Administration                          |
|                        |                                | Privilege: View Trading Community Person                |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | Role: Supplier Profile Inquiry                          |
|                        |                                | Privilege: View Trading Community Person                |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | <b>Role:</b> Supplier Profile Inquiry as Supplier       |
|                        |                                | Privilege: View Trading Community Person                |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                       |
|                        | A Supply Chain Application     | Role: Contract Management Across All                    |
|                        | Administrator can view trading | Contracts Web Service                                   |
|                        | community person for all       | <b>Privilege</b> : View Trading Community Person        |
|                        | resources in the enterprise    | (Data)  |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | Role: Inventory Administration                          |
|                        |                                | <b>Privilege</b> : View Trading Community Person        |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | Role: Item Management                                   |
|                        |                                | <b>Privilege</b> : View Trading Community Person        |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | Role: Product Hub Administration                        |
|                        |                                | <b>Privilege</b> : View Trading Community Person (Data) |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | Role: Receiving Administration                          |
|                        |                                | Privilege: View Trading Community Person                |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | Role: Supplier Profile Inquiry                          |
|                        |                                | Privilege: View Trading Community Person                |
|                        |                                | (Data)  |
|                        |                                | Resource: Trading Community Party                       |
|                        |                                | Role: Supplier Profile Inquiry as Supplier              |
|                        |                                | Privilege: View Trading Community Person                |
|                        |                                | (Data)  |

| <b>Business Object</b> | Policy Description             | Policy Store Implementation                                   |
|------------------------|--------------------------------|---|
|                        | v K                            | Resource: Trading Community Party                             |
| Trading Community      | A Supply Chain Application     | Role: Contract Management Across All                          |
| Person Address Contact | Administrator can manage       | Contracts Web Service   |
| Preference             | trading community legal        | Privilege: Manage Trading Community Legal                     |
|                        | contact preference for all     | Contact Preference (Data)                                     |
|                        | trading community contact      | Resource: Trading Community Person                            |
|                        | preferences not of type legal. | Address Contact Preference                                    |
|                        | Francisco and a sypt angua     | Role: Inventory Administration                                |
|                        |                                | Privilege: Manage Trading Community Legal                     |
|                        |                                | Contact Preference (Data)                                     |
|                        |                                | Resource: Trading Community Person                            |
|                        |                                | Address Contact Preference                                    |
|                        |                                | Role: Item Management   |
|                        |                                | Privilege: Manage Trading Community Legal                     |
|                        |                                | Contact Preference (Data)                                     |
|                        |                                | , , , ,   |
|                        |                                | Resource: Trading Community Person Address Contact Preference |
|                        |                                |   |
|                        |                                | Role: Product Hub Administration                              |
|                        |                                | Privilege: Manage Trading Community Legal                     |
|                        |                                | Contact Preference (Data)                                     |
|                        |                                | Resource: Trading Community Person                            |
|                        |                                | Address Contact Preference                                    |
|                        |                                | Role: Receiving Administration                                |
|                        |                                | Privilege: Manage Trading Community Legal                     |
|                        |                                | Contact Preference (Data)                                     |
|                        |                                | Resource: Trading Community Person                            |
|                        |                                | Address Contact Preference                                    |
|                        |                                | Role: Supplier Profile Inquiry                                |
|                        |                                | Privilege: Manage Trading Community Legal                     |
|                        |                                | Contact Preference (Data)                                     |
|                        |                                | Resource: Trading Community Person                            |
|                        |                                | Address Contact Preference                                    |
|                        |                                | <b>Role:</b> Supplier Profile Inquiry as Supplier             |
|                        |                                | Privilege: Manage Trading Community Legal                     |
|                        |                                | Contact Preference (Data)                                     |
|                        |                                | Resource: Trading Community Person                            |
|                        |                                | Address Contact Preference                                    |
| Trading Community      | A Supply Chain Application     | Role: Contract Management Across All                          |
| Person Address Phone   | Administrator can manage       | Contracts Web Service   |
| Contact Preference     | trading community legal        | <b>Privilege</b> : Manage Trading Community Legal             |
|                        | contact preference for all     | Contact Preference (Data)                                     |
|                        | trading community contact      | Resource: Trading Community Person                            |
|                        | preferences not of type legal. | Address Phone Contact Preference                              |
|                        |                                | Role: Inventory Administration                                |
|                        |                                | Privilege: Manage Trading Community Legal                     |
|                        |                                | Contact Preference (Data)                                     |
|                        |                                | Resource: Trading Community Person                            |
|                        |                                | Address Phone Contact Preference                              |
|                        |                                | Role: Item Management   |
|                        |                                | Privilege: Manage Trading Community Legal                     |
|                        |                                | Contact Preference (Data)                                     |
|                        |                                | Resource: Trading Community Person                            |
|                        |                                | Address Phone Contact Preference                              |
|                        |                                | Role: Product Hub Administration                              |
|                        |                                |   |
|                        |                                | <b>Privilege</b> : Manage Trading Community Legal             |

| <b>Business Object</b> | Policy Description             | Policy Store Implementation   |
|------------------------|--------------------------------|---|
| ,                      | -                              | Contact Preference (Data)   |
|                        |                                | Resource: Trading Community Person                                  |
|                        |                                | Address Phone Contact Preference                                    |
|                        |                                | Role: Receiving Administration                                      |
|                        |                                | Privilege: Manage Trading Community Legal                           |
|                        |                                | Contact Preference (Data)   |
|                        |                                | Resource: Trading Community Person                                  |
|                        |                                | Address Phone Contact Preference                                    |
|                        |                                | Role: Supplier Profile Inquiry                                      |
|                        |                                | 11 1 1  |
|                        |                                | 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 Supply Chain Application     | Role: Contract Management Across All                                |
| Person Email Contact   | Administrator can manage       | Contracts Web Service   |
| Preference             | trading community legal        | <b>Privilege</b> : Manage Trading Community 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: Inventory Administration                                      |
|                        |                                | Privilege: Manage Trading Community Legal                           |
|                        |                                | Contact Preference (Data)   |
|                        |                                | <b>Resource</b> : Trading Community Person Email                    |
|                        |                                | Contact Preference  |
|                        |                                | Role: Item Management   |
|                        |                                | Privilege: Manage Trading Community Legal                           |
|                        |                                | Contact Preference (Data)   |
|                        |                                | <b>Resource</b> : Trading Community Person Email                    |
|                        |                                | Contact Preference  |
|                        |                                | Role: Product Hub Administration                                    |
|                        |                                | Privilege: Manage Trading Community Legal                           |
|                        |                                | Contact Preference (Data)   |
|                        |                                | Resource: Trading Community Person Email                            |
|                        |                                | Contact Preference  |
|                        |                                | Role: Receiving Administration                                      |
|                        |                                | Privilege: Manage Trading Community Legal                           |
|                        |                                | Contact Preference (Data)   |
|                        |                                | Resource: Trading Community Person Email                            |
|                        |                                | Contact Preference  |
|                        |                                | Role: Supplier Profile Inquiry                                      |
|                        |                                | Privilege: Manage Trading Community Legal                           |
|                        |                                | Contact Preference (Data)   |
|                        |                                | Resource: Trading Community Person Email                            |
|                        |                                | Contact Preference  |
|                        |                                | Role: Supplier Profile Inquiry as Supplier                          |
|                        |                                | Privilege: Manage Trading Community Legal                           |
|                        |                                | Contact Preference (Data)   |
|                        |                                | Resource: Trading Community Person Email                            |
|                        |                                | Contact Preference  |
| Trading Community      | A Supply Chain Application     | Role: Contract Management Across All                                |
| Trading Community      | A Supply Chain Application     | Note: Contract Management Across All                                |

| <b>Business Object</b> | Policy Description              | Policy Store Implementation                        |
|------------------------|---------------------------------|--|
| Person Phone Contact   | Administrator can manage        | Contracts Web Service                              |
| Preference             | trading community legal         | Privilege: Manage Trading Community Legal          |
| Treference             | contact preference for all      | Contact Preference (Data)                          |
|                        | trading community contact       | Resource: Trading Community Person Phone           |
|                        | preferences not of type legal.  | Contact Preference                                 |
|                        | preferences not of type legal.  | Role: Inventory Administration                     |
|                        |                                 | Privilege: Manage Trading Community Legal          |
|                        |                                 | Contact Preference (Data)                          |
|                        |                                 | Resource: Trading Community Person Phone           |
|                        |                                 | Contact Preference                                 |
|                        |                                 | Role: Item Management                              |
|                        |                                 | Privilege: Manage Trading Community Legal          |
|                        |                                 | Contact Preference (Data)                          |
|                        |                                 | <b>Resource</b> : Trading Community Person Phone   |
|                        |                                 | Contact Preference                                 |
|                        |                                 | Role: Product Hub Administration                   |
|                        |                                 | Privilege: Manage Trading Community Legal          |
|                        |                                 | Contact Preference (Data)                          |
|                        |                                 | <b>Resource</b> : Trading Community Person Phone   |
|                        |                                 | Contact Preference                                 |
|                        |                                 | Role: Receiving Administration                     |
|                        |                                 | <b>Privilege</b> : Manage Trading Community Legal  |
|                        |                                 | Contact Preference (Data)                          |
|                        |                                 | <b>Resource</b> : Trading Community Person Phone   |
|                        |                                 | Contact Preference                                 |
|                        |                                 | Role: Supplier Profile Inquiry                     |
|                        |                                 | Privilege: Manage Trading Community Legal          |
|                        |                                 | Contact Preference (Data)                          |
|                        |                                 | <b>Resource</b> : Trading Community Person Phone   |
|                        |                                 | Contact Preference                                 |
|                        |                                 | <b>Role:</b> Supplier Profile Inquiry as Supplier  |
|                        |                                 | <b>Privilege</b> : Manage Trading Community Legal  |
|                        |                                 | Contact Preference (Data)                          |
|                        |                                 | <b>Resource</b> : Trading Community Person Phone   |
|                        |                                 | Contact Preference                                 |
| Trading Community      | A Supply Chain Application      | Role: Customer Account Inquiry                     |
| Relationship           | Administrator can view trading  | <b>Privilege</b> : View Trading Community          |
|                        | community relationship for all  | Relationship (Data)                                |
|                        | trading community               | Resource: Trading Community Relationship           |
|                        | relationships in the enterprise | <b>Role:</b> Supplier Profile Inquiry as Supplier  |
|                        |                                 | <b>Privilege</b> : View Trading Community          |
|                        |                                 | Relationship (Data)                                |
|                        |                                 | <b>Resource</b> : Trading Community Relationship   |
|                        |                                 | <b>Role:</b> Web Services Application Identity for |
|                        |                                 | SCM  |
|                        |                                 | <b>Privilege</b> : View Trading Community          |
|                        |                                 | Relationship (Data)                                |
|                        |                                 | Resource: Trading Community Relationship           |
|                        | A Supply Chain Application      | Role: Carrier Management                           |
|                        | Administrator can view trading  | <b>Privilege</b> : View Trading Community          |
|                        | community relationship for all  | Relationship (Data)                                |
|                        | trading community               | Resource: Trading Community Relationship           |
|                        | relationships in the enterprise | Role: Contract Management Across All               |
|                        | except partner contact          | Contracts Web Service                              |
|                        | relationships, or relationships | <b>Privilege</b> : View Trading Community          |

| <b>Business Object</b> | Policy Description  | Policy Store Implementation  |
|------------------------|---|--|
|                        | created by partners   | Relationship (Data)  |
|                        |   | Resource: Trading Community Relationship   |
|                        |   | Role: Receiving Administration   |
|                        |   | <b>Privilege</b> : View Trading Community  |
|                        |   | Relationship (Data)  |
|                        |   | Resource: Trading Community Relationship   |
|                        |   | Role: Supplier Profile Inquiry   |
|                        |   | <b>Privilege</b> : View Trading Community  |
|                        |   | Relationship (Data)  |
|                        |   | Resource: Trading Community Relationship   |
| Unit of Measure        | A Supply Chain Application                                  | Role: Unit of Measure Management   |
|                        | Administrator can manage unit                               | <b>Privilege</b> : Manage Unit of Measure (Data)   |
|                        | of measure for the inventory                                | Resource: Inventory Organization Parameter   |
|                        | organizations in which they can                             |  |
|                        | operate   |  |
| User                   | A Supply Chain Application                                  | Role: Supply Chain Application Administrator   |
|                        | Administrator can change user                               | Privilege: Link User Account (Data)  |
|                        | for persons in their person                                 | Resource: User   |
|                        | security profile.   | Discount of the state of the st |
|                        | A Supply Chain Application<br>Administrator can create user | Role: Supply Chain Application Administrator   |
|                        | for persons in their person                                 | Privilege: Create User Name (Data) Resource: User  |
|                        | security profile.   | Resource: User   |
|                        | A Supply Chain Application                                  | Role: Supply Chain Application Administrator   |
|                        | Administrator can create user                               | Privilege: Create User Name (Data)   |
|                        | for subordinates in their person                            | Resource: User   |
|                        | security profile.   | Resource. Osci   |
| User Role              | A Supply Chain Application                                  | <b>Role:</b> Supply Chain Application Administrator  |
|                        | Administrator can view user                                 | <b>Privilege</b> : Assign User Roles (Data)  |
|                        | role for persons and  | Resource: User Role  |
|                        | assignments in their person and                             |  |
|                        | assignment security profile                                 |  |
|                        | A Supply Chain Application                                  | Role: Supply Chain Application Administrator   |
|                        | Administrator can view user                                 | <b>Privilege</b> : Assign User Roles (Data)  |
|                        | role for subordinates in their                              | Resource: User Role  |
|                        | person and assignment security                              |  |
|                        | profile   |  |
| Valuation Unit         | A Supply Chain Application                                  | Role: Cost Management Administration   |
|                        | Administrator can manage                                    | <b>Privilege</b> : Manage Valuation Unit (Data)  |
|                        | valuation unit for the cost                                 | Resource: Valuation Unit   |
|                        | organizations for which they                                |  |
|                        | are authorized  |  |

# Privacy

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

| <b>Business Object</b> | Policy Description              | Policy Store Implementation                        |
|------------------------|---------------------------------|--|
| Party Tax Profile      | A Supply Chain Application      | Role: Customer Account Inquiry                     |
|                        | Administrator can manage        | <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) |

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| <b>Business Object</b> | Policy Description                    | Policy Store Implementation                         |
|------------------------|---------------------------------------|---|
| v                      |                                       | Resource: Party Tax Profile                         |
|                        |                                       | Role: Supplier Profile Inquiry as Supplier          |
|                        |                                       | <b>Privilege</b> : Manage Party Tax Profile (Data)  |
|                        |                                       | Resource: Party Tax Profile                         |
|                        |                                       | <b>Role</b> : Web Services Application Identity for |
|                        |                                       | SCM   |
|                        |                                       | Privilege: Manage Party Tax Profile (Data)          |
|                        |                                       | Resource: Party Tax Profile                         |
|                        | A Supply Chain Application            | Role: Customer Account Inquiry                      |
|                        | Administrator can manage              | Privilege: Manage Party Tax Profile                 |
|                        | party tax profile taxpayer            | Taxpayer Identifier (Data)                          |
|                        | identifier for organizations of       | Resource: Party Tax Profile                         |
|                        | type individual party tax profile     |   |
|                        | taxpayer identifier defined in        |   |
| G 11                   | the enterprise.                       |   |
| Supplier               | A Supply Chain Application            | Role: Supplier Profile Inquiry                      |
|                        | Administrator can maintain            | Privilege: Maintain Supplier Corporate              |
|                        | supplier corporate identifiers        | Identifiers (Data)                                  |
|                        | for all suppliers for                 | Resource: Supplier                                  |
|                        | nonindividual types in the enterprise |   |
|                        | A Supply Chain Application            | Role: Supplier Profile Inquiry as Supplier          |
|                        | Administrator can maintain            | Privilege: Maintain Supplier Individual             |
|                        | supplier individual identifiers       | Identifiers PII (Data)                              |
|                        | pii for the supplier for which        | Resource: Supplier                                  |
|                        | they are associated                   | Resource. Supplier                                  |
| Tax Registration       | A Supply Chain 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                          |
|                        |                                       | Role: Supplier Profile Inquiry as Supplier          |
|                        |                                       | Privilege: Manage Tax Registration (Data)           |
|                        |                                       | Resource: Tax Registration                          |
|                        |                                       | Role: Web Services Application Identity for         |
|                        |                                       | SCM   |
|                        |                                       | <b>Privilege</b> : Manage Tax Registration (Data)   |
|                        |                                       | Resource: Tax Registration                          |
| Withholding Party Tax  | A Supply Chain Application            | Role: Customer Account Inquiry                      |
| Profile                | Administrator can manage              | <b>Privilege</b> : Manage Party Tax Profile         |
|                        | party tax profile taxpayer            | Taxpayer Identifier (Data)                          |
|                        | identifier for organizations of       | <b>Resource</b> : Withholding Party Tax Profile     |
|                        | type individual party tax profile     |   |
|                        | taxpayer identifier defined in        |   |
|                        | the enterprise.                       |   |

# Job Role: Supply Chain Controller

Individual responsible for providing operational controller leadership and guidance to both Finance and Supply Chain Operations leaders in complex, global supply chain organizations. Responsibilities include implementation of effective global supply chain procedures and controls to ensure compliance with the legal inter-company policies the company has put in place, while ensuring goods are flowing to the customer in the most efficient manner possible.

#### **Duties**

Duties assigned directly and indirectly to the job role Supply Chain Controller

| Duty Role                            | Description  |
|--------------------------------------|--|
| FSCM Load Interface                  | Manages load interface file for import                           |
| Administration                       |  |
| Item Inquiry                         | Queries and views items in the enterprise.                       |
| Payee Bank Account Management        | Manages supplier bank accounts and other payment details.        |
| Supplier Profile Inquiry             | View supplier profile information.                               |
| Supplier Profile Inquiry as Supplier | Views non-bank account related supplier profile information as a |
|                                      | supplier.  |
| Supplier Qualification Viewing       | An enterprise user can search and view supplier qualifications.  |

## Role Hierarchy

Roles inherited directly and indirectly by the job role Supply Chain Controller

#### **Inherited Roles**

Supply Chain Controller

Item Inquiry

Supplier Profile Inquiry

Payee Bank Account Management

FSCM Load Interface Administration

Supplier Qualification Viewing

Supplier Profile Inquiry as Supplier

Transfer Invoice Details to Supply Chain Financial Orchestration

# Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Supply Chain Controller** 

| Aggregate Privilege                                | Description                                     |
|--|---|
| Transfer Invoice Details to Supply Chain Financial | Allows submission of the process that transfers |
| Orchestration                                      | invoice details to Oracle Fusion Supply Chain   |
|  | Financial Orchestration.                        |

# **Privileges**

Privileges granted to duties of the job role **Supply Chain Controller**.

| Granted Role             | Granted Role Description                   | Privilege                              |
|--------------------------|--|--|
| FSCM Load Interface      | Manages load interface file for import     | Load File to Interface                 |
| Administration           |  | Load Interface File for                |
|                          |  | Import                                 |
|                          |  | Manage File Import and                 |
|                          |  | Export                                 |
|                          |  | Transfer File                          |
| Item Inquiry             | Queries and views items in the enterprise. | Manage Item Attachment                 |
|                          |  | Manage Item Catalog                    |
|                          |  | Manage Item Global Search              |
|                          |  | Manage Trading Partner                 |
|                          |  | Item Reference                         |
|                          |  | View Item                              |
|                          |  | View Item Organization                 |
|                          |  | Association                            |
|                          |  | View Item Relationship                 |
| 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                  |
| Constitution Description | Viena and in a section                     | Account                                |
| Supplier Profile Inquiry | View supplier profile information.         | Search Supplier View Location of Final |
|                          |  |  |
|                          |  | Discharge View Party Fiscal            |
|                          |  | Classification                         |
|                          |  | View Supplier                          |
|                          |  | View Supplier Address                  |
|                          |  | View Supplier Attachment               |
|                          |  | View Supplier Business                 |
|                          |  | Classification                         |
|                          |  | View Supplier Contact                  |
|                          |  | View Supplier Contact                  |
|                          |  | Change Request                         |
|                          |  | View Supplier Contact User             |
|                          |  | Account                                |
|                          |  | View Supplier Income Tax               |
|                          |  | View Supplier Payment                  |
|                          |  | View Supplier Products and             |
|                          |  | Services Categories                    |
|                          |  | View Supplier Profile                  |
|                          |  | Change Request                         |
|                          |  | View Supplier Registration             |
|                          |  | Bank Account                           |
|                          |  | View Supplier Registration             |
|                          |  | Request                                |
|                          |  | View Supplier Site                     |
|                          |  | View Supplier Site                     |
|                          |  | Assignment                             |
|                          |  | View Supplier Site                     |
|                          |  | Invoicing Information                  |
|                          |  | View Supplier Site                     |
|                          |  | Purchasing Information                 |

| Granted Role                | Granted Role Description                | Privilege                   |
|-----------------------------|---|-----------------------------|
|                             | _                                       | 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 Supplier           | profile information as a supplier.      | Discharge                   |
| Supplier                    | prome mornium as a supplier.            | View Party Fiscal           |
|                             |   | Classification              |
|                             |   | View Supplier Address as    |
|                             |   | Supplier Supplier           |
|                             |   | View Supplier Business      |
|                             |   | Classification as Supplier  |
|                             |   | View Supplier Contact       |
|                             |   | Change Request              |
|                             |   |                             |
|                             |   | View Supplier Contact User  |
|                             |   | Account as Supplier         |
|                             |   | View Supplier Contact as    |
|                             |   | Supplier                    |
|                             |   | View Supplier Products and  |
|                             |   | Services Categories as      |
|                             |   | Supplier                    |
|                             |   | View Supplier Profile as    |
|                             |   | Supplier                    |
|                             |   | View Third-Party Site Tax   |
|                             |   | Profile                     |
|                             |   | View Third-Party Tax        |
|                             |   | Profile                     |
| Supplier Qualification      | An enterprise user can search and view  | Search Supplier Assessment  |
| Viewing                     | supplier qualifications.                | Search Supplier             |
|                             |   | Qualification               |
|                             |   | View Supplier Assessment    |
|                             |   | View Supplier Qualification |
|                             |   | View Supplier Qualification |
|                             |   | Initiative                  |
|                             |   | View Supplier Qualification |
|                             |   | Question                    |
| Supply Chain Controller     | Individual responsible for providing    | Export Customer Account     |
|                             | operational controller leadership and   | Export Customer Account     |
|                             | guidance to both Finance and Supply     | Contact                     |
|                             | Chain Operations leaders in complex,    | Export Customer Account     |
|                             | global supply chain organizations.      | Relationship                |
|                             | Responsibilities include implementation | Export Trading Community    |
|                             | of effective global supply chain        | Organization Relationship   |
|                             | procedures and controls to ensure       | Export Trading Community    |
|                             | compliance with the legal inter-company | Person Relationship         |
|                             | policies the company has put in place,  | Manage Documentation and    |
|                             | while ensuring goods are flowing to the | Accounting Rules            |
|                             | customer in the most efficient manner   | Manage Drop Ship Financial  |
|                             | possible.                               | Flow                        |
|                             |   | Manage Inbound Referenced   |
|                             |   | Event Exceptions            |
|                             |   | Livent Exceptions           |

| Granted Role | <b>Granted Role Description</b> | Privilege                                   |
|--------------|---------------------------------|---|
|              | •                               | Manage Intercompany                         |
|              |                                 | Transaction Service                         |
|              |                                 | Manage Orchestration                        |
|              |                                 | Exceptions                                  |
|              |                                 | Manage Profit Center                        |
|              |                                 | Business Unit to Party                      |
|              |                                 | Relationship                                |
|              |                                 | Manage Supply Chain                         |
|              |                                 | Financial Orchestration                     |
|              |                                 | Flow  |
|              |                                 | Manage Supply Chain                         |
|              |                                 | Financial Orchestration                     |
|              |                                 | Qualifiers                                  |
|              |                                 | Manage Supply Chain                         |
|              |                                 | Financial Orchestration                     |
|              |                                 | System Options                              |
|              |                                 | Manage Transfer Pricing                     |
|              |                                 | Rules                                       |
|              |                                 | Obsolete: Maintain Buy and                  |
|              |                                 | Sell Terms                                  |
|              |                                 | Obsolete: Manage Buy and                    |
|              |                                 | Sell Terms                                  |
|              |                                 | Obsolete: Manage Inbound                    |
|              |                                 | Event Exceptions                            |
|              |                                 | Obsolete: View Buy and                      |
|              |                                 | Sell Terms                                  |
|              |                                 | Obsolete: View Inbound                      |
|              |                                 | Event Exceptions                            |
|              |                                 | Run Supply Chain Financial                  |
|              |                                 | Orchestration Flow                          |
|              |                                 |   |
|              |                                 | Definitions Upgrade Search Customer Account |
|              |                                 |   |
|              |                                 | Relationships                               |
|              |                                 | Search Customer Account<br>Site             |
|              |                                 |   |
|              |                                 | Search Trading Community                    |
|              |                                 | Organization                                |
|              |                                 | Search Trading Community                    |
|              |                                 | Organization Additional                     |
|              |                                 | Identifier  Search Trading Community        |
|              |                                 | 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                    |

| Granted Role | <b>Granted Role Description</b> | Privilege                                      |
|--------------|---------------------------------|--|
|              | •                               | 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                            |
|              |                                 | Submit Intercompany AP                         |
|              |                                 | Transactions                                   |
|              |                                 | Submit Intercompany AR                         |
|              |                                 | Transactions                                   |
|              |                                 | 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 Documentation and                         |
|              |                                 | Accounting Rules                               |
|              |                                 | View Drop Ship Financial                       |
|              |                                 | Flow View Financial                            |
|              |                                 |  |
|              |                                 | Orchestration Execution View Location of Final |
|              |                                 |  |
|              |                                 | Discharge View Party Fiscal                    |
|              |                                 | Classification                                 |
|              |                                 | 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 Third-Party Site Tax                      |
|              |                                 | Profile  |
|              |                                 | View Third-Party Tax                           |
|              |                                 | Profile  |

| Granted Role | <b>Granted Role Description</b> | 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 Relationship      |
|              |                                 | View Trading Community         |
|              |                                 | Organization Source System     |
|              |                                 | Mapping Mapping                |
|              |                                 | View Trading Community         |
|              |                                 | Organization Usage             |
|              |                                 | Assignment                     |
|              |                                 | View Trading Community         |
|              |                                 | Person                         |
|              |                                 | View Trading Community         |
|              |                                 | Person Additional Identifier   |
|              |                                 | View Trading Community         |
|              |                                 | Person Additional Name         |
|              |                                 | View Trading Community         |
|              |                                 | Person Address                 |
|              |                                 | View Trading Community         |
|              |                                 | Person Address Use             |
|              |                                 | View Trading Community         |
|              |                                 | Person Classification Code     |
|              |                                 | Assignment                     |
|              |                                 | View Trading Community         |
|              |                                 | Person Contact Points          |
|              |                                 | View Trading Community         |
|              |                                 | Person Contact Preference      |
|              |                                 | View Trading Community         |
|              |                                 | Person Relationship            |
|              |                                 |                                |
|              |                                 | View Trading Community         |
|              |                                 | Person Source System           |
|              |                                 | Mapping View Tradius Community |
|              |                                 | View Trading Community         |
|              |                                 | Person Usage Assignment        |
|              |                                 | View Transfer Pricing Rules    |

# Data Security Policies

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

| <b>Business Object</b> | Policy Description   | Policy Store Implementation   |
|------------------------|--|---|
| Application Attachment | A Supply Chain Controller can                                    | Role: Supplier Profile Inquiry  |
|                        | read application attachment for                                  | Privilege: Read Application Attachment  |
|                        | the supplier assessment  | Resource: Application Attachment  |
|                        | categories including internal to                                 | III   |
|                        | supplier qualification,  |   |
|                        | miscellaneous  |   |
|                        | A Supply Chain Controller can                                    | Role: Supplier Profile Inquiry  |
|                        | read application attachment for                                  | Privilege: Read Application Attachment  |
|                        | the supplier qualification                                       | Resource: Application Attachment  |
|                        | categories including internal to                                 |   |
|                        | supplier qualification,  |   |
|                        | miscellaneous  |   |
|                        | A Supply Chain Controller can                                    | Role: Supplier Profile Inquiry  |
|                        | read application attachment for                                  | Privilege: Read Application Attachment  |
|                        | the supplier qualification                                       | Resource: Application Attachment  |
|                        | question category including to                                   |   |
|                        | supplier   |   |
|                        | A Supply Chain Controller can                                    | Role: Supplier Profile Inquiry  |
|                        | read application attachment for                                  | Privilege: Read Application Attachment  |
|                        | the supplier qualification                                       | Resource: Application Attachment  |
|                        | response categories including                                    |   |
|                        | from supplier, from internal                                     |   |
|                        | responder, miscellaneous, to                                     |   |
|                        | buyer, to supplier   |   |
|                        | A Supply Chain Controller can                                    | Role: Supply Chain Controller   |
|                        | view application attachment for                                  | Privilege: Read Application Attachment  |
|                        | the supplier qualification                                       | Resource: Application Attachment  |
|                        | response categories including                                    |   |
|                        | from supplier, from internal                                     |   |
|                        | responder, miscellaneous, to                                     |   |
| Payables Credit Memo   | buyer, to supplier   | Delea Transfer Invesion Details to Comple                                     |
| Payables Credit Mellio | A Supply Chain Controller can                                    | Role: Transfer Invoice Details to Supply                                      |
|                        | manage payables invoice for all business units in the enterprise | Chain Financial Orchestration   |
|                        | business units in the enterprise                                 | Privilege: Manage Payables Invoice (Data)                                     |
| Donahlas Donas and     | A Complex Chair Controller con                                   | Resource: Payables Credit Memo  |
| Payables Prepayment    | A Supply Chain Controller can                                    | Role: Transfer Invoice Details to Supply                                      |
|                        | manage payables invoice for all                                  | Chain Financial Orchestration   |
|                        | business units in the enterprise                                 | Privilege: Manage Payables Invoice (Data)                                     |
| Dorrobles Stendard     | A Supply Chair Controller  | Resource: Payables Prepayment  Pales Transfor Invesion Datails to Symples     |
| Payables Standard      | A Supply Chain Controller can                                    | Role: Transfer Invoice Details to Supply                                      |
| Invoice                | manage payables invoice for all                                  | Chain Financial Orchestration   |
|                        | business units in the enterprise                                 | Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice |
| Payment Card           | A Supply Chain Controller can                                    | Role: Payee Bank Account Management   |
| 1 aymont card          | view employee credit card for                                    | Privilege: View Employee Credit Card (Data)                                   |
|                        | any employee corporate cards                                     | Resource: Payment Card  |
|                        | in the enterprise  | resource. I ayment Calu   |
| Trading Community      | A Supply Chain Controller can                                    | Role: Supply Chain Controller   |
| Customer Account       | view trading community   | Privilege: View Customer Account (Data)                                       |
|                        | 1  | TITTES. TICH Customer recount (Data)  |

| <b>Business Object</b> | Policy Description                                       | Policy Store Implementation  |
|------------------------|--|--|
| y                      | customer account for all                                 | Resource: Trading Community Customer                                   |
|                        | customer accounts in the                                 | Account  |
|                        | enterprise   |  |
| Trading Community      | A Supply Chain Controller can                            | Role: Supply Chain Controller  |
| Customer Account       | view trading community                                   | Privilege: View Customer Account                                       |
| Relationship           | customer account relationship                            | Relationship (Data)  |
|                        | for the reference data sets for                          | Resource: Trading Community Customer                                   |
|                        | which they are authorized                                | Account Relationship   |
| Trading Community      | A Supply Chain Controller can                            | Role: Supply Chain Controller  |
| Customer Account Site  | view trading community                                   | <b>Privilege</b> : View Customer Account Site (Data)                   |
|                        | customer account site for the                            | Resource: Trading Community Customer                                   |
|                        | reference data sets for which they are authorized        | Account Site   |
| Trading Community      | A Supply Chain Controller can                            | Role: Supply Chain Controller  |
| Customer Account Site  | view trading community                                   | Privilege: View Customer Account Site Use                              |
| Use                    | customer account site use for                            | (Data)   |
|                        | the reference data sets for                              | Resource: Trading Community Customer                                   |
|                        | which they are authorized                                | Account Site Use   |
| Trading Community Org  | A Supply Chain Controller can                            | Role: Supplier Profile Inquiry   |
| Address Email Contact  | manage trading community                                 | Privilege: Manage Trading Community Legal                              |
| Preference             | legal contact preference for all                         | Contact Preference (Data)  |
|                        | trading community contact                                | Resource: Trading Community Org Address                                |
|                        | preferences not of type legal.                           | Email Contact Preference   |
|                        |  | <b>Role:</b> Supplier Profile Inquiry as Supplier                      |
|                        |  | Privilege: Manage Trading Community Legal                              |
|                        |  | Contact Preference (Data)  |
|                        |  | <b>Resource</b> : Trading Community Org Address                        |
|                        |  | Email Contact Preference   |
| Trading Community Org  | A Supply Chain Controller 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 preferences not of type legal. | Resource: Trading Community Org Address                                |
|                        | preferences not of type legal.                           | Phone Contact Preference   |
|                        |  | Role: Supplier Profile Inquiry as Supplier                             |
|                        |  | Privilege: Manage Trading Community Legal<br>Contact Preference (Data) |
|                        |  | Resource: Trading Community Org Address                                |
|                        |  | Phone Contact Preference   |
| Trading Community      | A Supply Chain Controller 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   |
|                        |  | Role: Supplier Profile Inquiry as Supplier                             |
|                        |  | <b>Privilege</b> : Manage Trading Community Legal                      |
|                        |  | Contact Preference (Data)  |
|                        |  | Resource: Trading Community Organization                               |
|                        |  | Address Contact Preference   |
| Trading Community      | A Supply Chain Controller can                            | Role: Supplier Profile Inquiry   |
| 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: Supplier Profile Inquiry as Supplier                             |
|                        |  | <b>Privilege</b> : Manage Trading Community Legal                      |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                       |
|------------------------|----------------------------------|---|
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Email Contact Preference                          |
| Trading Community      | A Supply Chain Controller 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          |
|                        |                                  | Party   |
|                        |                                  | Role: Supplier Profile Inquiry                    |
|                        |                                  | <b>Privilege</b> : View Trading Community         |
|                        |                                  | Organization (Data)                               |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Party   |
|                        |                                  | Role: Supplier Profile Inquiry as Supplier        |
|                        |                                  | Privilege: View Trading Community                 |
|                        |                                  | Organization (Data)                               |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Party   |
| Trading Community      | A Supply Chain Controller 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          |
|                        | preferences not of type legal.   | 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 Supply Chain Controller can    | Role: Supplier Profile Inquiry                    |
| Party                  | 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.             |   |
|                        | A Supply Chain Controller can    | Role: Supply Chain Controller                     |
|                        | view trading community party     | <b>Privilege</b> : View Trading Community Person  |
|                        | for all people in the enterprise | (Data)  |
|                        |                                  | Resource: Trading Community Party                 |
|                        | A Supply Chain Controller can    | Role: Payee Bank Account Management               |
|                        | view trading community person    | <b>Privilege</b> : View Trading Community Person  |
|                        | for all people in the enterprise | (Data)  |
|                        |                                  | Resource: Trading Community Party                 |
|                        |                                  | Role: Supplier Profile Inquiry                    |
|                        |                                  | <b>Privilege</b> : View Trading Community Person  |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Trading Community Party                 |
|                        |                                  | <b>Role:</b> Supplier Profile Inquiry as Supplier |
|                        |                                  | <b>Privilege</b> : View Trading Community Person  |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Trading Community Party                 |
|                        | A Supply Chain Controller can    | <b>Role:</b> Supplier Profile Inquiry             |
|                        | 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                 |
| 1                      | sales prospects.                 | <b>Role:</b> Supplier Profile Inquiry as Supplier |

| <b>Business Object</b>                 | <b>Policy Description</b>                                   | Policy Store Implementation  |
|--|---|--|
|  |   | Privilege: View Trading Community Person                                 |
|  |   | (Data)   |
|  | A.G. 1. Cl. : C 11  | Resource: Trading Community Party  |
|  | A Supply Chain Controller can view trading community person | Role: Supplier Profile Inquiry   |
|  | for all resources in the                                    | Privilege: View Trading Community Person (Data)                          |
|  | enterprise  | Resource: Trading Community Party  |
|  | - Chiefping   | Role: Supplier Profile Inquiry as Supplier                               |
|  |   | Privilege: View Trading Community Person                                 |
|  |   | (Data)   |
|  |   | Resource: Trading Community Party  |
| Trading Community                      | A Supply Chain Controller can                               | Role: Supplier Profile Inquiry   |
| Person Address Contact                 | manage trading community                                    | Privilege: Manage Trading Community Legal                                |
| Preference                             | legal contact preference for all                            | Contact Preference (Data)  |
|  | trading community contact                                   | Resource: Trading Community Person                                       |
|  | preferences not of type legal.                              | Address Contact Preference   |
|  |   | Role: Supplier Profile Inquiry as Supplier                               |
|  |   | Privilege: Manage Trading Community Legal                                |
|  |   | Contact Preference (Data)  Resource: Trading Community Person            |
|  |   | Address Contact Preference   |
| Trading Community                      | A Supply Chain Controller can                               | Role: Supplier Profile Inquiry   |
| Person Address Phone                   | manage trading community                                    | Privilege: Manage Trading Community Legal                                |
| Contact Preference                     | legal contact preference for all                            | Contact Preference (Data)  |
|  | trading community contact                                   | Resource: Trading Community Person                                       |
|  | preferences not of type legal.                              | Address Phone Contact Preference   |
|  |   | Role: Supplier Profile Inquiry as Supplier                               |
|  |   | Privilege: Manage Trading Community Legal                                |
|  |   | Contact Preference (Data)  |
|  |   | Resource: Trading Community Person Address Phone Contact Preference      |
| Trading Community                      | A Supply Chain Controller 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                                   | Resource: Trading Community Person Email                                 |
|  | preferences not of type legal.                              | Contact Preference   |
|  |   | Role: Supplier Profile Inquiry as Supplier                               |
|  |   | <b>Privilege</b> : Manage Trading Community Legal                        |
|  |   | Contact Preference (Data)  |
|  |   | Resource: Trading Community Person Email                                 |
| Tending Community                      | A Cumply Chain Controller con                               | Contact Preference   |
| Trading Community Person Phone Contact | A Supply Chain Controller can 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 Person Phone                                 |
|  | preferences not of type legal.                              | Contact Preference   |
|  |   | Role: Supplier Profile Inquiry as Supplier                               |
|  |   | Privilege: Manage Trading Community Legal                                |
|  |   | Contact Preference (Data)  |
|  |   | <b>Resource</b> : Trading Community Person Phone                         |
| T. U. G.                               |   | Contact Preference   |
| Trading Community                      | A Supply Chain Controller can                               | <b>Role:</b> Supplier Profile Inquiry as Supplier                        |
| Relationship                           | view trading community                                      | Privilege: View Trading Community  |
|  | relationship for all trading community relationships in the | Relationship (Data)  |
| <u> </u>                               | community relationships in the                              | Resource: Trading Community Relationship                                 |

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

# **Privacy**Data security policies for Privacy for the job role **Supply Chain Controller**

| <b>Business Object</b> | <b>Policy Description</b>         | Policy Store Implementation                        |  |
|------------------------|-----------------------------------|--|--|
| Party Tax Profile      | A Supply Chain Controller can     | Role: Supply Chain Controller                      |  |
|                        | access party tax profile for any  | <b>Privilege</b> : Manage Party Tax Profile (Data) |  |
|                        | party tax profile defined in the  | Resource: Party Tax Profile                        |  |
|                        | enterprise                        |  |  |
|                        | A Supply Chain Controller can     | <b>Role</b> : Supplier Profile 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                    | <b>Role</b> : Supplier Profile Inquiry as Supplier |  |
|                        |                                   | Privilege: Manage Party Tax Profile (Data)         |  |
|                        |                                   | Resource: Party Tax Profile                        |  |
| Supplier               | A Supply Chain Controller can     | Role: Supplier Profile Inquiry                     |  |
|                        | maintain supplier corporate       | Privilege: Maintain Supplier Corporate             |  |
|                        | identifiers for all suppliers for | Identifiers (Data)                                 |  |
|                        | nonindividual types in the        | Resource: Supplier                                 |  |
|                        | enterprise                        |  |  |
|                        | A Supply Chain Controller can     | <b>Role</b> : Supplier Profile Inquiry as Supplier |  |
|                        | maintain supplier individual      | Privilege: Maintain Supplier Individual            |  |
|                        | identifiers pii for the supplier  | Identifiers PII (Data)                             |  |
|                        | for which they are associated     | Resource: Supplier                                 |  |
| Tax Registration       | A Supply Chain Controller can     | Role: Supply Chain Controller                      |  |
|                        | access tax registration for any   | <b>Privilege</b> : Manage Tax Registration (Data)  |  |
|                        | tax registration defined in the   | Resource: Tax Registration                         |  |
|                        | enterprise                        |  |  |
|                        | A Supply Chain Controller can     | <b>Role</b> : Supplier Profile Inquiry             |  |
|                        | manage tax registration for any   | <b>Privilege</b> : Manage Tax Registration (Data)  |  |
|                        | tax registration defined in the   | Resource: Tax Registration                         |  |
|                        | enterprise                        | <b>Role</b> : Supplier Profile Inquiry as Supplier |  |
|                        |                                   | Privilege: Manage Tax Registration (Data)          |  |
|                        |                                   | Resource: Tax Registration                         |  |

# Job Role: Supply Chain Integration Specialist

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

#### **Duties**

| Duty Role                          | Description   |  |  |
|------------------------------------|---|--|--|
| Download data from Order           | Allows to download file exported from order orchestration and   |  |  |
| Orchestration and Planning Data    | planning.   |  |  |
| Collection Export                  |   |  |  |
| FSCM Load Interface                | Manages load interface file for import  |  |  |
| Administration                     |   |  |  |
| Functional Setups                  | Uses the functional user overview, and assigned tasks, and task lists.  |  |  |
| Product Model Administration       | Administers tasks required to setup Oracle Fusion Product Model.  Duty role includes all setup duty roles available for this product. |  |  |
| Upload data for Cycle Count        | Allows import of cycle count from an external system.   |  |  |
| Import                             |   |  |  |
| Upload data for Inventory          | Allows import of inventory reservation.   |  |  |
| Reservation Import                 |   |  |  |
| Upload data for Inventory          | Allows import of inventory transaction.   |  |  |
| Transaction Import                 |   |  |  |
| Upload data for Item Import        | Allows access to import items and related information.  |  |  |
| Upload data for Order              | Allows to upload data file to import collected data for order   |  |  |
| Orchestration and Planning Data    | orchestration and planning.   |  |  |
| Collection Import                  |   |  |  |
| Upload data for Price List Import  | Allows to upload data file to import price list related data.   |  |  |
| Upload data for Receiving Receipt  | Allows import of receiving receipts.  |  |  |
| Import                             |   |  |  |
| Upload data for Shipment Request   | Allows import of shipment requests.   |  |  |
| Import                             |   |  |  |
| Upload data for Shipping           | Allows to upload data file to import shipping transaction related   |  |  |
| Transaction Import                 | data.   |  |  |
| Upload data for Source Sales Order | Allows to upload data file to import source sales order related data.   |  |  |
| Import                             |   |  |  |
| Upload data for Standard Cost      | Allows to upload data file to import Standard Cost related data.  |  |  |
| Import                             |   |  |  |
| Upload data for Supply Order       | Allows to upload data file to import supply order related data.   |  |  |
| Import                             |   |  |  |
| Upload data for Work Order         | Allows to upload data file to import work order related data.   |  |  |
| Import                             |   |  |  |
| Upload data for Work Order         | Allows to upload data file to import work order material transaction  |  |  |
| Material Transaction Import        | related data.   |  |  |
| Upload data for Work Order         | Allows to upload data file to import work order operation   |  |  |
| Operation Transaction Import       | transaction related data.   |  |  |
| Upload data for Work Order         | Allows to upload data file to import work order resource  |  |  |
| Resource Transaction Import        | transaction related data.   |  |  |

### Role Hierarchy

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

| Inherited | Rol | les |
|-----------|-----|-----|
|-----------|-----|-----|

Supply Chain Integration Specialist

Download data from Order Orchestration and Planning Data Collection Export

FSCM Load Interface Administration

Product Model Administration

FSCM Load Interface Administration

**Functional Setups** 

Upload data for Cycle Count Import

Upload data for Inventory Reservation Import

Upload data for Inventory Transaction Import

Upload data for Item Import

Upload data for Order Orchestration and Planning Data Collection Import

Upload data for Price List Import

Upload data for Receiving Receipt Import

Upload data for Shipment Request Import

Upload data for Shipping Transaction Import

Upload data for Source Sales Order Import

Upload data for Standard Cost Import

Upload data for Supply Order Import

Upload data for Work Order Import

Upload data for Work Order Material Transaction Import

Upload data for Work Order Operation Transaction Import

Upload data for Work Order Resource Transaction Import

# **Privileges**

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

| Granted Role                 | <b>Granted Role Description</b>             | Privilege                |
|------------------------------|---|--------------------------|
| FSCM Load Interface          | Manages load interface file for import      | Load File to Interface   |
| Administration               |   | Load Interface File for  |
|                              |   | Import                   |
|                              |   | Manage File Import and   |
|                              |   | Export                   |
|                              |   | Transfer File            |
| Functional Setups            | Uses the functional user overview, and      | Execute Setup Tasks      |
|                              | assigned tasks, and task lists.             | Review Applications      |
|                              |   | Offering                 |
|                              |   | Review Setups Functional |
|                              |   | User Overview            |
|                              |   | Setup and Maintain       |
|                              |   | Applications             |
| Product Model Administration | Administers tasks required to setup         | Browse Item              |
|                              | Oracle Fusion Product Model. Duty role      | Import Item              |
|                              | includes all setup duty roles available for | Manage File Import and   |
|                              | this product.                               | Export                   |
|                              |   | Manage Item Attribute    |
|                              |   | Control                  |
|                              |   | Manage Item Catalog      |
|                              |   | Manage Item Change Order |
|                              |   | Status                   |

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

## Data Security Policies

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

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

## **Job Role: Supply Chain Operations Manager**

Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.

### **Duties**

Duties assigned directly and indirectly to the job role **Supply Chain Operations Manager** 

| <b>Duty Role</b>                               | Description  |
|--|--|
| FSCM Load Interface                            | Manages load interface file for import   |
| Administration                                 |  |
| Functional Setups                              | Uses the functional user overview, and assigned tasks, and task lists.   |
| Item Inquiry                                   | Queries and views items in the enterprise.   |
| Orchestration Infrastructure<br>Administration | Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.                          |
| Order Promising Management                     | Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines. |
| Payee Bank Account Management                  | Manages supplier bank accounts and other payment details.  |
| Plan Inputs Reference Data                     | Reviews all reference data entities like items, resources used as  |
| Management                                     | input to supply and demand plans   |
| 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                                     |  |
| Supplier Profile Inquiry                       | View supplier profile information.   |
| Supplier Qualification Viewing                 | An enterprise user can search and view supplier qualifications.  |
| Upload data for Supply Order<br>Import         | Allows to upload data file to import supply order related data.  |

## Role Hierarchy

Roles inherited directly and indirectly by the job role **Supply Chain Operations Manager** 

# Inherited Roles Supply Chain Operations Manager FSCM Load Interface Administration Item Inquiry Orchestration Infrastructure Administration Functional Setups Order Promising Management Planning Administration Planning Collected Data Management Item Inquiry Plan Inputs Reference Data Management Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing

| Inherited Roles                     |  |
|-------------------------------------|--|
| Upload data for Supply Order Import |  |

# **Privileges**

Privileges granted to duties of the job role **Supply Chain Operations Manager**.

| Granted Role                 | <b>Granted Role Description</b>            | Privilege                       |
|------------------------------|--|---------------------------------|
| FSCM Load Interface          | Manages load interface file for import     | Load File to Interface          |
| Administration               |  | Load Interface File for         |
|                              |  | Import                          |
|                              |  | Manage File Import and          |
|                              |  | Export                          |
|                              |  | Transfer File                   |
| Functional Setups            | Uses the functional user overview, and     | Execute Setup Tasks             |
|                              | assigned tasks, and task lists.            | Review Applications             |
|                              |  | Offering                        |
|                              |  | Review Setups Functional        |
|                              |  | User Overview                   |
|                              |  | Setup and Maintain              |
|                              |  | Applications                    |
| 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          |
| Orchestration Infrastructure | Allows access to administrative pages and  | Administer Orchestration        |
| Administration               | functions for the orchestration            | Infrastructure Jeopardy         |
|                              | infrastructure elements that can be used   | Threshold Definition            |
|                              | by other applications.                     | Administer Orchestration        |
|                              |  | Infrastructure Web Service      |
|                              |  | Sourcing Rule                   |
|                              |  | Deploy Orchestration            |
|                              |  | Infrastructure Process          |
|                              |  | Generate Orchestration          |
|                              |  | Infrastructure Change           |
|                              |  | Constraint Definition           |
|                              |  | Package                         |
|                              |  | Import Trading Community        |
|                              |  | Person                          |
|                              |  | Maintain Drop Ship              |
|                              |  | Financial Flow                  |
|                              |  | Manage Drop Ship Financial Flow |
|                              |  | Manage My Application           |
|                              |  | Profile Values                  |
|                              |  | Manage Orchestration            |
|                              |  | Generic Web Service             |
|                              |  | Manage Orchestration            |
|                              |  | Infrastructure Change           |
|                              |  | Constraint Definition           |
|                              |  | Manage Orchestration            |

| Granted Role | <b>Granted Role Description</b> | Privilege                                      |
|--------------|---------------------------------|--|
|              |                                 | Infrastructure Change                          |
|              |                                 | Constraint Definition                          |
|              |                                 | Objects  |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure External                        |
|              |                                 | Interface Connector                            |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure External                        |
|              |                                 | Interface Data Value Map                       |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure External                        |
|              |                                 | Interface Routing Rule                         |
|              |                                 | Manage Orchestration Infrastructure External   |
|              |                                 | Interface Transformation                       |
|              |                                 | Style Sheet                                    |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure Hold Code                       |
|              |                                 | Definition Definition                          |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure Jeopardy                        |
|              |                                 | Priorities                                     |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure Order                           |
|              |                                 | Attributes That Identify                       |
|              |                                 | Change   |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure Process                         |
|              |                                 | Definition                                     |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure Source                          |
|              |                                 | Systems  |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure Status                          |
|              |                                 | Conditions                                     |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure Status                          |
|              |                                 | Definition Values                              |
|              |                                 | Manage Orchestration                           |
|              |                                 | Infrastructure Task Types Manage Source System |
|              |                                 | Descriptive Flexfields                         |
|              |                                 | Manage Supply Chain                            |
|              |                                 | Financial Orchestration                        |
|              |                                 | Qualifiers                                     |
|              |                                 | Manage Supply Chain                            |
|              |                                 | Financial Orchestration                        |
|              |                                 | System Options                                 |
|              |                                 | Manage Trading                                 |
|              |                                 | Community Import Lookups                       |
|              |                                 | Manage Trading                                 |
|              |                                 | Community Original System                      |
|              |                                 | Manage Trading                                 |
|              |                                 | Community Original System                      |
|              |                                 | Mapping  |
|              |                                 | Manage Trading                                 |

| Granted Role               | Granted Role Description  | Privilege  |
|----------------------------|---|--|
|                            | <u> </u>  | 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                                  |
| Order Promising Manager    | Managas order promising a stistics  | System Options  Delete Measure Definition                |
| Order Promising Management | Manages order promising activities, including the scheduling and rescheduling | Delete Measure Definition                                |
|                            | of order fulfillment lines, and reviews                                       | Delete Planning Graphs Delete Planning Tables            |
|                            | data related to promising fulfillment lines.                                  | ŭ  |
|                            | data related to promising runniment 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<br>Manage Planning                                  |
|                            |   | Manage Planning Exceptions                               |
|                            |   | Manage Planning Graphs                                   |
|                            |   | Manage Planning Supply                                   |
|                            |   | Shipment Sets  |
|                            |   | Monitor Order Promising                                  |
|                            |   | Work Area  |
|                            |   | Review Plan Summary                                      |
|                            |   | Schedule Fulfillment Line                                |
|                            |   | View Available-to-Promise                                |
|                            |   | Rule   |
|                            |   | View Measure Definition                                  |
|                            |   | View Planning Allocation                                 |
|                            |   | Rule   |
|                            |   | View Planning Analysis                                   |
|                            |   | Sets View Planning Severing                              |
|                            |   | View Planning Sourcing<br>Rule                           |
|                            |   | View Planning Supply                                     |
|                            |   | Availability   |
|                            |   | View Planning Supply                                     |
|                            |   | Availability Details                                     |
|                            |   | View Planning Supply<br>Availability Options             |
|                            |   | View Planning Tables                                     |
|                            |   | view riaming rables                                      |

| Granted Role                             | Granted Role Description                                  | Privilege                              |
|--|---|--|
|  |   | View Supply Allocation                 |
|  |   | Report                                 |
|  |   | View Supply Availability               |
|  |   | Report                                 |
| 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                  |
| Dian Langua Dafanan as Data              | Reviews all reference data entities like                  | Account                                |
| Plan Inputs Reference Data<br>Management |   | Edit Demand Classes                    |
| Wanagement                               | items, resources used as input to supply and demand plans | Edit Demand Priority Rules             |
|  | and demand plans  | Edit Planning Calendar<br>Associations |
|  |   | Edit Planning Calendars                |
|  |   | Edit Planning Simulation               |
|  |   | Sets                                   |
|  |   | Edit Supply Network Model              |
|  |   | Export Planning Data                   |
|  |   | Load Planning Hierarchies              |
|  |   | Data                                   |
|  |   | Load Planning Reference                |
|  |   | Data                                   |
|  |   | Load Planning Transaction              |
|  |   | Data                                   |
|  |   | Monitor Plan Inputs Work               |
|  |   | Area                                   |
|  |   | Receive Data from Trading              |
|  |   | Partners                               |
|  |   | Review Planning Currencies             |
|  |   | Review Planning Currency               |
|  |   | Conversions                            |
|  |   | Review Planning Units of               |
|  |   | Measure                                |
|  |   | Save Changes to Planning               |
|  |   | Simulation Set                         |
|  |   | View Cross-Reference                   |
|  |   | Relationships for Collected Data       |
|  |   | View Demand Classes                    |
|  |   | View Demand Priority                   |
|  |   | Rules                                  |
|  |   | View Planning Calendar                 |
|  |   | Associations                           |
|  |   | View Planning Calendars                |
|  |   | View Planning Simulation               |
|  |   | Sets                                   |
|  |   | View Supply Network                    |
|  |   | Model                                  |
| Planning Administration                  | Configures and manages planning set up,                   | Administer Planning                    |
| -  | data collection and order promising server                | Security                               |
|  | processes.  | Collect Planning Hierarchies           |
|  |   | Data                                   |

| Granted Role | Granted Role Description | Privilege                       |
|--------------|--------------------------|---------------------------------|
|              | •                        | 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 Data                       |
|              |                          |                                 |
|              |                          | Load Planning Reference<br>Data |
|              |                          |                                 |
|              |                          | Load Planning Transaction Data  |
|              |                          |                                 |
|              |                          | Manage Material Planner         |
|              |                          | Manage My Application           |
|              |                          | Profile Values                  |
|              |                          | Manage Order Promising          |
|              |                          | Data Collection                 |
|              |                          | Manage Planning Instance        |
|              |                          | Manage Planning Sourcing        |
|              |                          | Manage Planning Sourcing        |
|              |                          | Assignment                      |
|              |                          | Monitor Planning Data           |
|              |                          | Collection Process              |
|              |                          | Perform Order Orchestration     |
|              |                          | and Planning Data               |
|              |                          | Collection                      |
|              |                          | Perform Order Orchestration     |
|              |                          | and Planning Data Load          |
|              |                          | Perform Order Promising         |
|              |                          | Server Data Refresh             |
|              |                          | Provide Item Cost               |
|              |                          | Search Customer Account         |
|              |                          | Site                            |
|              |                          | Search Trading Community        |
|              |                          | Organization                    |
|              |                          | View Planning Analytics         |
|              |                          | Configuration                   |
|              |                          | View Customer Account           |
|              |                          | View Customer Account           |
|              |                          | Information                     |
|              |                          | View Customer Account           |
|              |                          | Site                            |
|              |                          | View Customer Account           |
|              |                          | Site Use                        |
|              |                          | View Forecasting Profiles       |
| 1            |                          | View Planning Exception         |
|              |                          | Sets                            |
|              | <u> </u>                 |                                 |

| Granted Role             | <b>Granted Role Description</b>       | Privilege                               |
|--------------------------|---------------------------------------|---|
|                          | •                                     | 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                                  |
|                          |                                       | Review Planning Supply                  |
|                          |                                       | Review Planning Trading                 |
|                          |                                       | Partner  Davis Dlancing Trading         |
|                          |                                       | Review Planning Trading Partner Site    |
|                          |                                       | Review Planning Unit of                 |
|                          |                                       | Measure                                 |
| Supplier Profile Inquiry | View supplier profile information.    | Search Supplier                         |
| supplier Frome inquity   | view supplier profile information.    | View Location of Final                  |
|                          |                                       | Discharge                               |
|                          |                                       | View Party Fiscal                       |
|                          |                                       | Classification                          |
|                          |                                       | View Supplier                           |
|                          |                                       | View Supplier Address                   |
|                          |                                       | View Supplier Attachment                |
|                          |                                       | View Supplier Business                  |
|                          |                                       | Classification                          |
|                          |                                       | View Supplier Contact                   |
|                          |                                       | View Supplier Contact                   |
|                          |                                       | Change Request                          |
|                          |                                       | View Supplier Contact User              |
|                          |                                       | Account                                 |
|                          |                                       | View Supplier Income Tax                |
|                          |                                       | View Supplier Payment                   |
|                          |                                       | View Supplier Products and              |
|                          |                                       | Services Categories                     |
|                          |                                       | View Supplier Profile<br>Change Request |
|                          |                                       | View Supplier Registration              |
|                          |                                       | Bank Account                            |

| View Supplier Registration Request   | Granted Role           | Granted Role Description               | Privilege                  |
|--|------------------------|--|----------------------------|
| View Supplier Site   View Supplier Site   View Supplier Site   Assignment   View Supplier Site   Invoicing Information   View Supplier Site   Purchasing Information   View Supplier Site   Purchasing Information   View Supplier Site   Purchasing Information   View Supplier Site   Receiving Information   View Supplier Site   Purchasing Information   View Supplier Assignment   View Third-Party Site Tax   Profile   View Supplier Assessment   View Supplier Assessment   View Supplier Qualification   Edit Supply Orders   Export Customer Account   Manage Supply   View   View Supplier Qualification   Manage Supply   View   View Supplier Qualification   View Supplier   View Supplier View Supplier   View Supplier   View Supplier   View Supplier   View Supplier   View Supplier   View Supplier   View Supplier   View Supplier   View Supplier   View Sup   |                        | _                                      | View Supplier Registration |
| View Supplier Site   Assignment   View Supplier Site   Invoicing Information   View Supplier Site   Purchasing Information   View Supplier Site   Purchasing Information   View Supplier Transaction   Tax   View Third-Party Site Tax   Profile   View Third-Party Site Tax   Profile   View Third-Party Site Tax   Profile   View Third-Party Tax   Profile   Search Supplier Assessment   Search Supplier Assessment   Search Supplier Assessment   View Supplier Qualification   View Supplier Assessment   View Supplier Qualification   View Supplier   View S   |                        |  | Request                    |
| View Supplier Site   Assignment   View Supplier Site   Invoicing Information   View Supplier Site   Purchasing Information   View Supplier Site   Purchasing Information   View Supplier Transaction   Tax   View Third-Party Site Tax   Profile   View Third-Party Site Tax   Profile   View Third-Party Site Tax   Profile   View Third-Party Tax   Profile   Search Supplier Assessment   Search Supplier Assessment   Search Supplier Assessment   View Supplier Qualification   View Supplier Assessment   View Supplier Qualification   View Supplier   View S   |                        |  | View Supplier Site         |
| View Supplier Site   Invoicing Information   View Supplier Site   Purchasing Information   View Supplier Site   Purchasing Information   View Supplier Site   Receiving Information   View Supplier Site   Receiving Information   View Supplier Transaction   Tax   View Third-Party Site Tax   Profile   View Third-Party Tax   Profile   View Third-Party Tax   Profile   View Third-Party Tax   Profile   View Supplier Assessment   View Supplier Qualification   View Supplier   |                        |  |                            |
| View Supplier Site   Invoicing Information   View Supplier Site   Purchasing Information   View Supplier Site   Purchasing Information   View Supplier Site   Receiving Information   View Supplier Site   Receiving Information   View Supplier Transaction   Tax   View Third-Party Site Tax   Profile   View Third-Party Tax   Profile   View Third-Party Tax   Profile   View Third-Party Tax   Profile   View Supplier Assessment   View Supplier Qualification   View Supplier   |                        |  |                            |
| Invoicing Information View Supplier Site Purchasing Information View Supplier Site Receiving Information View Supplier Site Receiving Information View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Tax Profile Search Supplier Assessment View S |                        |  |                            |
| View Supplier Site   Purchasing Information   View Supplier Site   Receiving Information   View Supplier Transaction   Tax   View Third-Party Tax   Profile   View Supplier Assessment   View Supplier Assessment   View Supplier Qualification   View Supplier View Supplier   View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier View Supplier    |                        |  |                            |
| Purchasing 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   Search Supplier Assessment   View Supplier Qualification   View Suppli   |                        |  |                            |
| View Supplier Transaction View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Tax Profile View Supplier Qualification View Supplier Assessment View Supplier Qualification View Supplier Assessment View Supplier Qualification View Supplier Assessment View Supplier Qualification View Supplier Qualificatio |                        |  |                            |
| Receiving Information View Supplier Transaction Tax 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 View Supplier Assessment Search Supplier Assessment View Supplier Qualification View Supplier Qualification View Supplier Qualification View Supplier Qualification Initiative View Supplier Qualification View Supplier Qualification Initiative View Supplier Qualification Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Individual responsible for coordinating Anage Configured Item Exceptions Manage Inventory Transfer Order Manage Supply Order Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Interface Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service  |                        |  |                            |
| Supplier Qualification Viewing  An enterprise user can search and view supplier qualifications.  An enterprise user can search and view supplier qualifications.  An enterprise user can search and view supplier qualifications.  An enterprise user can search and view supplier qualifications.  An enterprise user can search and view supplier Assessment Search Supplier Assessment View Supplier Qualification View Supplier Qualification Niew Supplier Qualification Niew Supplier Qualification Question  Supply Chain Operations  Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Ekport Customer Account Manage Configured Item Exceptions  Manage Configured Item Exceptions  Manage Supply Order  Manage Supply Order Notes  Manage Supply Order Notes  Manage Supply Order Notes  Manage Supply Order Interface  Provide Inbound Shipment Details Web Service  Provide Receiving Transaction Details Web Service  Progres Supply Order Interface Data Review Inhound Shipment Interface Data Review Inhound Shipment Review Inhound Ship |                        |  |                            |
| Supplier Qualification Viewing  An enterprise user can search and view supplier qualifications.  An enterprise user can search and view supplier qualifications.  An enterprise user can search and view supplier Qualifications.  An enterprise user can search and view supplier Assessment Search Supplier Assessment View Supplier Qualification View Supplier Qualification Initiative View Supplier Qualification Initiative View Supplier Qualification Question  Supply Chain Operations  Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions  Manage Inventory Transfer Order  Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Interface  Provide Intound Shipment Details Web Service  Provide Receipt Details Web Service  |                        |  |                            |
| Supplier Qualification Viewing  An enterprise user can search and view supplier qualifications.  An enterprise user can search and view supplier qualifications.  An enterprise user can search and view supplier Qualifications.  An enterprise user can search and view supplier Qualification.  View Supplier Qualification View Supplier Qualification View Supplier Qualification Question  Supply Chain Operations  Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions  Manage Inventory Transfer Order  Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Interface  Provide Inbound Shipment Details Web Service  Provide Receipt Details Web Service   |                        |  |                            |
| Supplier Qualification Viewing  An enterprise user can search and view supplier qualifications.  An enterprise user can search and view supplier qualifications.  Search Supplier Assessment Search Supplier Qualification Qualification View Supplier Qualification View Supplier Qualification Ouestion  Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions Manage Supply Orders Manage Supply Order Notes Manage Supply Order Notes Manage Supply Request Exceptions Process Supply Order Interface Provide Inbound Shipment Details Web Service Provide Receiving Transaction Details Web Service Progres Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Supplier Qualification Viewing  An enterprise user can search and view supplier Qualifications.  An enterprise user can search and view supplier Assessment Search Supplier Assessment Search Supplier Qualification View Supplier Qualification View Supplier Qualification View Supplier Qualification View Supplier Qualification Ouestion  Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions  Manage Scheduled Job Definition  Manage Supply Order Notes Manage Supply Orchestration Web Services  Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Interface  Provide Inbound Shipment Details Web Service  Provide Receipt Details Web Service   |                        |  |                            |
| Supplier Qualification Viewing  An enterprise user can search and view supplier Qualifications.  Search Supplier Qualification View Supplier Qualification View Supplier Qualification View Supplier Qualification View Supplier Qualification Question  Edit Supply Orders  Export Customer Account Manager Configured Item Exceptions Manage Inventory Transfer Order  Manage Scheduled Job Definition Manage Supply Orchestration Web Services Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Interface Provide Inventory Completed Transaction Details Web Service Provide Receipt Details  |                        |  |                            |
| Supplier Qualification Viewing  An enterprise user can search and view supplier qualifications.  An enterprise user can search and view supplier qualifications.  Earch Supplier Qualification View Supplier Qualification View Supplier Qualification Initiative View Supplier Qualification Initiative View Supplier Qualification Question  Bundanger  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions  Manage Inventory Transfer Order  Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Interface  Provide Inventory Completed Transaction Details Web Service  Provide Receipt Order Interface Data  Review Inbound Shipment   |                        |  |                            |
| Viewing  supplier qualifications.  Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions  Manage Supply Order Notes Manage Supply Orchestration Web Services  Manage Supply Request Exceptions  Process Supply Order Interface  Provide Inbound Shipment Details Web Service  Provide Receipt Details Web Service  | Supplier Qualification | An enterprise user can search and view |                            |
| Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions  Manage Inventory Transfer Order  Manage Scheduled Job Definition  Manage Supply Order Notes Manage Supply Orchestration Web Services  Manage Supply Provide Receipt Details Web Service  Provide Inventory  Completed Transaction Details Web Service  Provide Receipt Details  Web Service  Provide Receipt Details  Web Service  Provide Receipt Details  Web Service  Provide Receipt Details  Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  |                        |  |                            |
| Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions Manage Inventory Transfer Order Manage Supply Order Notes Manage Supply Order Interface Provide Inbound Shipment Details Web Service Provide Receiving Transaction Details Web Service  | Viewing                | supplier qualifications.               |                            |
| Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions Manage Inventory Transfer Order Manage Supply Orchestration Web Services Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Interface Provide Inbound Shipment Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service   |                        |  |                            |
| Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Edit Supply Orders  Export Customer Account  Manage Configured Item Exceptions  Manage Sheduled Job Definition  Manage Supply Order Notes  Manage Supply Order Notes  Manage Supply Order Notes  Manage Supply Order Interface  Provide Inbound Shipment Details Web Service  Provide Receipt Details Web Service  Provide Receiving Transaction Details Web Service  Provide Receiving Transaction Details Web Service  Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions  Manage Scheduled Job Definition  Manage Supply Order Notes  Manage Supply Order Notes  Manage Supply Order Notes  Manage Supply Order Interface  Provide Inbound Shipment Details Web Service  Provide Inventory  Completed Transaction  Details Web Service  Provide Receipt Details  Web Service  Provide Receiving  Transaction Details Web Service  Provide Receiving  Transaction Details Web Service  Provide Receiving  Transaction Details Web Service  Provide Receiving  Transaction Details Web Service  Provide Receiving  Transaction Details Web Service  Provide Receiving  Transaction Details Web Service  Provide Receiving  Transaction Details Web Service  Provide Receiving  Transaction Details Web Service  Progress Supply Order Interface Data  Review Inbound Shipment   |                        |  |                            |
| Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions Manage Scheduled Job Definition Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Interface Provide Inbound Shipment Details Web Service Provide Receipt Details Web Service Provide Receipt Details Web Service Provide Receiping Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions Manage Inventory Transfer Order Manage Scheduled Job Definition Manage Supply Orchestration Web Services Manage Supply Order Notes Manage Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Supply Chain Operations Manager  Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions Manage Inventory Transfer Order Manage Scheduled Job Definition Manage Supply Orderstration Web Services Manage Supply Order Notes Manage Supply Order Interface Provide Inbound Shipment Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Progreg Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Manager  and monitoring the activities associated with executing and managing supply orders.  Export Customer Account Manage Configured Item Exceptions  Manage Inventory Transfer Order  Manage Scheduled Job Definition  Manage Supply Order Notes  Manage Supply Order Notes  Manage Supply Order Notes  Manage Supply Order Interface  Provide Inbound Shipment Details Web Service  Provide Inventory  Completed Transaction  Details Web Service  Provide Receipt Details  Web Service  Provide Receipt Details  Web Service  Provide Receipt Details  Web Service  Provide Receipt Details  Web Service  Provide Receipt Details  Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service   |                        | T 1' ' 1 1 ' 1 1 C 1' 1'               |                            |
| with executing and managing supply orders.  Manage Inventory Transfer Order Manage Scheduled Job Definition Manage Supply Orchestration Web Services Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Notes Manage Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Provide Receiving Transaction Details Web Service Provide Receiving Transaction Details Web Service Programmer Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| orders.  Exceptions  Manage Inventory Transfer Order  Manage Scheduled Job Definition  Manage Supply Orchestration Web Services Manage Supply Order Notes Manage Supply Order Notes Manage Supply Request Exceptions Process Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment   | Manager                |  |                            |
| Manage Inventory Transfer Order  Manage Scheduled Job Definition  Manage Supply Orchestration Web Services  Manage Supply Order Notes Manage Supply Request Exceptions Process Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Order  Manage Scheduled Job Definition  Manage Supply Orchestration Web Services Manage Supply Order Notes Manage Supply Order Notes Manage Supply Request Exceptions Process Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receipt Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        | orders.                                |                            |
| Manage Scheduled Job Definition Manage Supply Orchestration Web Services Manage Supply Order Notes Manage Supply Request Exceptions Process Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Definition  Manage Supply Orchestration Web Services  Manage Supply Order Notes  Manage Supply Request Exceptions Process Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Manage Supply Orchestration Web Services Manage Supply Order Notes Manage Supply Request Exceptions Process Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Orchestration Web Services  Manage Supply Order Notes  Manage Supply Request Exceptions  Process Supply Order Interface  Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service  Provide Receipt Details Web Service  Provide Receipt Details Web Service  Provide Receiving Transaction Details Web Service  Provide Receiving Transaction Details Web Service  Purge Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Manage Supply Order Notes  Manage Supply Request Exceptions  Process Supply Order Interface  Provide Inbound Shipment Details Web Service  Provide Inventory Completed Transaction Details Web Service  Provide Receipt Details Web Service  Provide Receiving Transaction Details Web Service  Provide Receiving Transaction Details Web Service  Purge Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Manage Supply Request Exceptions Process Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Exceptions Process Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Process Supply Order Interface  Provide Inbound Shipment Details Web Service  Provide Inventory Completed Transaction Details Web Service  Provide Receipt Details Web Service  Provide Receiving Transaction Details Web Service  Purge Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment   |                        |  |                            |
| Details Web Service  Provide Inventory Completed Transaction Details Web Service  Provide Receipt Details Web Service  Provide Receiving Transaction Details Web Service  Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Web Service Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Provide Receiving Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Transaction Details Web Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Service Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Purge Supply Order Interface Data Review Inbound Shipment  |                        |  |                            |
| Interface Data Review Inbound Shipment   |                        |  |                            |
| Review Inbound Shipment  |                        |  |                            |
| •  |                        |  |                            |
| Demin  |                        |  | Details                    |

| Granted Role | <b>Granted Role Description</b> | Privilege                   |
|--------------|---------------------------------|-----------------------------|
|              |                                 | Review Receiving Receipt    |
|              |                                 | Summary                     |
|              |                                 | Search Trading Community    |
|              |                                 | Organization                |
|              |                                 | View Configured Item Sales  |
|              |                                 | Structure                   |
|              |                                 | View Customer Account       |
|              |                                 | View Customer Account       |
|              |                                 | Information                 |
|              |                                 | View Purchase Order         |
|              |                                 | View Receiving Notification |
|              |                                 | as Buyer                    |
|              |                                 | View Requisition Details as |
|              |                                 | Buyer                       |
|              |                                 | View Supply Execution       |
|              |                                 | Document Creation Rules     |
|              |                                 | View Supply Order           |
|              |                                 | Defaulting and Enrichment   |
|              |                                 | Rules                       |
|              |                                 | View Supply Order           |
|              |                                 | Exceptions and Status       |
|              |                                 | View Supply Orders          |
|              |                                 | View Work Orders            |

# Data Security Policies

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

| <b>Business Object</b> | Policy Description               | Policy Store Implementation              |
|------------------------|----------------------------------|--|
| Application Attachment | A Supply Chain Operations        | Role: Supply Chain Operations Manager    |
|                        | Manager can delete application   | Privilege: Delete Application Attachment |
|                        | attachment for the purchase      | Resource: Application Attachment         |
|                        | document categories including    |  |
|                        | miscellaneous, to supplier, to   |  |
|                        | buyer, to receiver, to approver, |  |
|                        | to payables, and internal to     |  |
|                        | purchasing                       |  |
|                        | A Supply Chain Operations        | Role: Supply Chain Operations Manager    |
|                        | Manager can modify               | Privilege: Update Application Attachment |
|                        | application attachment for the   | Resource: Application Attachment         |
|                        | purchase document categories     |  |
|                        | including miscellaneous, to      |  |
|                        | supplier, to buyer, to receiver, |  |
|                        | to approver, to payables, and    |  |
|                        | internal to purchasing           |  |
|                        | A Supply Chain Operations        | Role: Supplier Profile Inquiry           |
|                        | Manager can read application     | Privilege: Read Application Attachment   |
|                        | attachment for the supplier      | Resource: Application Attachment         |
|                        | assessment categories including  | 11                                       |
|                        | internal to supplier             |  |
|                        | qualification, miscellaneous     |  |
|                        | A Supply Chain Operations        | <b>Role:</b> Supplier Profile Inquiry    |
|                        | Manager can read application     | Privilege: Read Application Attachment   |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                          |
|------------------------|----------------------------------|--|
|                        | attachment for the supplier      | Resource: Application Attachment                     |
|                        | qualification categories         | Resource. Application Attachment                     |
|                        | including internal to supplier   |  |
|                        | qualification, miscellaneous     |  |
|                        | A Supply Chain Operations        | Role: Supplier Profile Inquiry                       |
|                        | Manager can read application     | Privilege: Read Application Attachment               |
|                        | attachment for the supplier      | Resource: Application Attachment                     |
|                        | qualification question category  | Resource. Application Attachment                     |
|                        | including to supplier            |  |
|                        | A Supply Chain Operations        | Role: Supplier Profile Inquiry                       |
|                        | Manager 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               |  |
|                        | A Supply Chain Operations        | Role: Supply Chain Operations Manager                |
|                        | Manager can view application     | Privilege: Read Application Attachment               |
|                        | attachment for the purchase      | Resource: Application Attachment                     |
|                        | document categories including    | -FF  |
|                        | miscellaneous, to supplier, to   |  |
|                        | buyer, to receiver, to approver, |  |
|                        | to payables, and internal to     |  |
|                        | purchasing                       |  |
|                        | A Supply Chain Operations        | Role: Supply Chain Operations Manager                |
|                        | Manager can view application     | Privilege: Read Application Attachment               |
|                        | attachment for the purchase      | Resource: Application Attachment                     |
|                        | order category to payables       | rr   |
|                        | A Supply Chain Operations        | Role: Supply Chain Operations Manager                |
|                        | Manager can view application     | Privilege: Read Application Attachment               |
|                        | attachment for the supplier      | Resource: Application Attachment                     |
|                        | assessment categories including  |  |
|                        | internal to supplier             |  |
|                        | qualification, miscellaneous     |  |
|                        | A Supply Chain Operations        | Role: Supply Chain Operations Manager                |
|                        | Manager can view application     | Privilege: Read Application Attachment               |
|                        | attachment for the supplier      | Resource: Application Attachment                     |
|                        | categories from supplier,        |  |
|                        | miscellaneous, and to supplier   |  |
|                        | A Supply Chain Operations        | Role: Supply Chain Operations Manager                |
|                        | Manager can view application     | Privilege: Read Application Attachment               |
|                        | attachment for the supplier      | Resource: Application Attachment                     |
|                        | qualification categories         |  |
|                        | including internal to supplier   |  |
|                        | qualification, miscellaneous     |  |
|                        | A Supply Chain Operations        | Role: Supply Chain Operations Manager                |
|                        | Manager can view application     | <b>Privilege</b> : Read Application Attachment       |
|                        | attachment for the supplier      | Resource: Application Attachment                     |
|                        | qualification response           |  |
|                        | categories including from        |  |
|                        | supplier, from internal          |  |
|                        | responder, miscellaneous, to     |  |
|                        | buyer, to supplier               |  |
| Application Objects    | A Supply Chain Operations        | Role: Planning Administration                        |
|                        | Manager can manage               | <b>Privilege</b> : Manage Application Objects (Data) |

| <b>Business Object</b>                                       | <b>Policy Description</b>  | Policy Store Implementation   |
|--|--|---|
|  | application objects for all value chain planning application objects   | Resource: Application Objects   |
| Payment Card   | A Supply Chain Operations Manager can view employee credit card for any employee corporate cards in the enterprise                                       | Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card  |
| Requisition  | A Supply Chain Operations Manager can view requisition for the requisitioning business units for which they are authorized                               | Role: Supply Chain Operations Manager Privilege: View Requisition Analysis (Data) Resource: Business Unit   |
| Supply Order Header<br>Note                                  | A Supply Chain Operations Manager can manage supply order header note for all of the supply order header notes   | Role: Supply Chain Operations Manager Privilege: Manage Supply Order Header Note (Data) Resource: Supply Order Header Note  |
| Supply Order Line Note                                       | A Supply Chain Operations Manager can manage supply order line note for all of the supply order line notes   | Role: Supply Chain Operations Manager Privilege: Manage Supply Order Line Note (Data) Resource: Supply Order Line Note  |
| Supply Order Tracking<br>Line Note                           | A Supply Chain Operations Manager can manage supply order tracking line note for all of the supply order tracking line notes                             | Role: Supply Chain Operations Manager Privilege: Manage Supply Order Tracking Line Note (Data) Resource: Supply Order Tracking Line Note                            |
| Trading Community Customer Account                           | A Supply Chain Operations Manager can view customer account for all customer accounts in the enterprise  | Role: Orchestration Infrastructure Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account                              |
| Trading Community Customer Account Site                      | A Supply Chain Operations Manager can view customer account site for the reference data sets for which they are authorized                               | Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site                    |
| Trading Community Customer Account Site Use                  | A Supply Chain Operations Manager can view customer account site use for the reference data sets for which they are authorized                           | Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use            |
| Trading Community Org<br>Address Email Contact<br>Preference | A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference |
| Trading Community Org<br>Address Phone Contact<br>Preference | A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal. | Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference |
| Trading Community Organization Address                       | A Supply Chain Operations<br>Manager can manage trading  | Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal  |

| <b>Business Object</b>                                  | <b>Policy Description</b>   | Policy Store Implementation   |
|---|---|---|
| Contact Preference                                      | community legal contact preference for all trading community contact preferences not of type legal.   | Contact Preference (Data)  Resource: Trading Community Organization  Address Contact Preference   |
| Trading Community Organization Email Contact Preference | A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.      | Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference  |
| Trading Community Organization Party                    | A Supply Chain Operations Manager can view trading community organization for all organizations in the enterprise   | Role: Orchestration Infrastructure Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization (Data) Resource: Trading Community Organization Party |
| Trading Community Organization Phone Contact Preference | A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.      | Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference  |
| Trading Community Party                                 | A Supply Chain Operations Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners. | Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party   |
|   | A Supply Chain Operations Manager can view trading community person for all people in the enterprise  | Role: Orchestration Infrastructure Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party   |
|   |   | Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party   |
|   |   | Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party  |
|   | A Supply Chain Operations Manager can view trading community person for all people in the enterprise other  | Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party  |

| <b>Business Object</b> | Policy Description                            | Policy Store Implementation  |
|------------------------|---|--|
|                        | than sales accounts and sales                 |  |
|                        | prospects.                                    |  |
|                        | A Supply Chain Operations                     | Role: Supplier Profile Inquiry   |
|                        | Manager can view trading                      | <b>Privilege</b> : View Trading Community Person                         |
|                        | community person for all                      | (Data)   |
|                        | resources in the enterprise                   | Resource: Trading Community Party  |
| Trading Community      | A Supply Chain Operations                     | <b>Role:</b> Supplier Profile Inquiry                                    |
| Person Address Contact | Manager 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                                       |
|                        | community contact preferences                 | Address Contact Preference   |
|                        | not of type legal.                            |  |
| Trading Community      | A Supply Chain Operations                     | Role: Supplier Profile Inquiry   |
| Person Address Phone   | Manager 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   |
| Trading Community      | not of type legal.  A Supply Chain Operations | Polos Complian Des Clade and and   |
| Person Email Contact   | Manager can manage trading                    | Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal |
| Preference             | community legal contact                       | Contact Preference (Data)  |
| Treference             | preference for all trading                    | Resource: Trading Community Person Email                                 |
|                        | community contact preferences                 | Contact Preference   |
|                        | not of type legal.                            | Contact I reference  |
| Trading Community      | A Supply Chain Operations                     | Role: Supplier Profile Inquiry   |
| Person Phone Contact   | Manager 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      | A Supply Chain Operations                     | Role: Supplier Profile Inquiry   |
| Relationship           | Manager 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 Supply Chain Operations Manager

| <b>Business Object</b> | <b>Policy Description</b>         | Policy Store Implementation                        |
|------------------------|-----------------------------------|--|
| Party Tax Profile      | A Supply Chain Operations         | <b>Role</b> : Supplier Profile Inquiry             |
|                        | Manager 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         | •  |
| Supplier               | A Supply Chain Operations         | Role: Supplier Profile Inquiry                     |
|                        | Manager can maintain supplier     | Privilege: Maintain Supplier Corporate             |
|                        | corporate identifiers for all     | Identifiers (Data)                                 |
|                        | suppliers for nonindividual       | Resource: Supplier                                 |
|                        | types in the enterprise           |  |
| Tax Registration       | A Supply Chain Operations         | Role: Supplier Profile Inquiry                     |

| <b>Business Object</b> | Policy Description          | Policy Store Implementation               |
|------------------------|-----------------------------|---|
|                        | Manager can manage tax      | Privilege: Manage Tax Registration (Data) |
|                        | registration for any tax    | Resource: Tax Registration                |
|                        | registration defined in the |   |
|                        | enterprise                  |   |

## Job Role: Warehouse Manager

Manages and analyzes all warehouse activities including analyzing materials management and logistics performance, managing inventory transactions, managing cycle and physical counts, configuring warehouse setup, and reviewing inventory balances.

**Duties** 

Duties assigned directly and indirectly to the job role Warehouse Manager

| Duty Role                           | Description  |  |
|-------------------------------------|--|--|
| B2B Messaging Administration        | This user is a member of an organization who has delegated   |  |
|                                     | administration responsibilities.   |  |
| 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.   |  |
| Carrier Management                  | Manages setup of carriers including defining carriers, carrier   |  |
|                                     | contacts, and shipping methods.  |  |
| Consigned Inventory Management      | Manages consigned inventory related activities including   |  |
|                                     | ownership transfer, consigned inventory aging, and consumption   |  |
|                                     | advice creation.   |  |
| FSCM Load Interface                 | Manages load interface file for import   |  |
| Administration                      |  |  |
| Facility Schedule Management        | Duty role for managing facility schedules.   |  |
| Functional Setups                   | Uses the functional user overview, and assigned tasks, and task  |  |
|                                     | lists.   |  |
| Geography Administration            | Grants privileges to set up geographies  |  |
| Inventory ABC Analysis              | Manages ABC analysis activities including definition of classes,   |  |
| To come Administrative              | assignment groups, and classification sets.  |  |
| Inventory Administration            | Configures all setup-related activities for inventory management.  |  |
| Inventory Balances Management       | Manages and reviews inventory balances.  |  |
| Inventory Count Management          | Manages cycle count and physical count-related activities including  |  |
| Inventory Cycle Count Data          | the creation, approval, and rejection of cycle and physical counts.  This role is used for Inventory Cycle Count data security in the data |  |
| Security                            | warehouse  |  |
| Inventory Management Common         | Provides web service access to inventory management common to  |  |
| Web Service                         | perform activities such as viewing subinventory, locator, transfer   |  |
| Web Bervice                         | order, lot, and serial number list or values.  |  |
| Inventory Management Web            | Provides web service access to inventory management to perform   |  |
| Service                             | activities such as creating inventory transactions, recording cycle  |  |
| 561 1166                            | counts, and performing pick transactions.  |  |
| Inventory On Hand Quantity Data     |  |  |
| Security Security Security Security | the data warehouse   |  |
| Inventory Transaction Analysis      | Analyzes Inventory transactional information   |  |
| Inventory Transaction Data          | This role is used for Inventory Transaction data security in the data  |  |
| Security                            | warehouse  |  |
| Inventory Transaction               | Manages inventory transactions. Tasks include managing   |  |
| Management                          | reservations and picks, editing pending transactions, and submitting   |  |
|                                     | transaction-related processes.   |  |

| Duty Role  | Description   |  |
|--|---|--|
| Item Inquiry   | Queries and views items in the enterprise.  |  |
| Manage Packaging Hierarchy for                       | Duty role to manage Packaging Hierarchy.  |  |
| Pedigree and Serialization                           |   |  |
| Manage Serial for Pedigree and                       | Duty role to manage Serial.   |  |
| Serialization  |   |  |
| Order Pick Transaction Analysis                      | Analyzes Order Pick transactional information   |  |
| Payables Invoice Import                              | Submits Oracle Fusion Payables invoice import program.  |  |
| Submission   |   |  |
| Pick Waves Management                                | Manages pick waves including creating and scheduling pick waves.                                    |  |
| Det Asses Management                                 | Monitors outbound, replenishment, and requisition pick waves.                                       |  |
| Put Away Management                                  | Performs put away of received lines into inventory or receiving.                                    |  |
| Receiving Administration                             | Configures receiving parameters to specify default receiving options for an inventory organization. |  |
| Receiving Management                                 | Manages outstanding work in the warehouse and resolves  |  |
| Receiving Management                                 | exceptions.   |  |
| Receiving Management Common                          | Provides web service access to receiving common to perform  |  |
| Web Service  | activities such as viewing receiving parameters, inbound shipment,                                  |  |
| Web Service  | and advance shipment notice list of values.   |  |
| Receiving Transaction Analysis                       | Analyzes Receiving transactional information  |  |
| Receiving Transaction                                | Maintains receiving transactions such as inspecting received lines,                                 |  |
| Maintenance  | creating and matching unordered receipts.   |  |
| 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.   |  |
| Shipment Management                                  | Monitors shipments work area including reviewing summary  |  |
|  | shipment information and outstanding work within the warehouse.                                     |  |
|  | Reviews and resolves shipping exceptions.   |  |
| Shipment Processing                                  | Processes and confirms shipments and shipment lines. Records  |  |
| Chinain a Administration                             | shipping costs and generates shipping related reports.  |  |
| Shipping Administration                              | Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.                 |  |
| Supply Chain Analysis Currency                       | This role is used to get the supported currencies in Supply Chain                                   |  |
| Preference   | and Order Management Analysis module.   |  |
| 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.   |  |
| Transactional Analysis                               | This duty is used for various generic OTBI security and filtering                                   |  |
|  | purposes and is therefore required for all OTBI users   |  |
| Unit of Measure Management                           | Configures UOMs, UOM classes, and definition of standard,   |  |
|  | interclass, and intraclass UOM conversions.   |  |
| Upload data for Cycle Count                          | Allows import of cycle count from an external system.   |  |
| Import   |   |  |
| Upload data for Inventory                            | Allows import of inventory reservation.   |  |
| Reservation Import                                   | Allows import of inventory transaction  |  |
| Upload data for Inventory                            | Allows import of inventory transaction.   |  |
| Transaction Import Upload data for Receiving Receipt | Allows import of receiving receipts   |  |
| Import   | Allows import of receiving receipts.  |  |
| Upload data for Shipment Request                     | Allows import of shipment requests.   |  |
| Import   | 7 mond import of dispinent requests.  |  |
| Upload data for Shipping                             | Allows to upload data file to import shipping transaction related                                   |  |
| Transaction Import                                   | data.   |  |
| port   | 1   |  |

| Duty Role                       | Description  |
|---------------------------------|--|
| Warehouse Management Analysis   | This BI duty role is for Warehouse Managers who oversee the            |
|                                 | efficient receipt, storage and dispatch of a wide range of items. This |
|                                 | duty role allows Warehouse Managers to get visibility into Orders,     |
|                                 | Shipping, Backlogs, Items, Inventory Transactions, Cycle Counts        |
|                                 | and Inventory Balances   |
| Warehouse Transaction           | Perform inventory transactions such as subinventory transfers and      |
| Maintenance                     | miscellaneous receipts, process movement requests, and record          |
|                                 | cycle and physical inventory counts.                                   |
| Warehouse Transaction Operation | Performs inventory transactions within the warehouse.                  |

## Role Hierarchy

Roles inherited directly and indirectly by the job role Warehouse Manager

# **Inherited Roles**

Warehouse Manager

**Business Intelligence Applications Worker** 

Business Intelligence Applications Analysis

Consigned Inventory Management

Payables Invoice Import Submission

FSCM Load Interface Administration

**Inventory Administration** 

Facility Schedule Management

**Functional Setups** 

Inventory ABC Analysis

**Functional Setups** 

Item Inquiry

Item Inquiry

Unit of Measure Management

**Functional Setups** 

Item Inquiry

**Inventory Balances Management** 

Item Inquiry

**Inventory Count Management** 

FSCM Load Interface Administration

Item Inquiry

Inventory Management Common Web Service

Inventory Management Web Service

**Inventory Transaction Analysis** 

**Business Intelligence Authoring** 

Inventory Transaction Management

FSCM Load Interface Administration

Item Inquiry

Manage Serial for Pedigree and Serialization

Order Pick Transaction Analysis

Business Intelligence Authoring

Pick Waves Management

Item Inquiry

Put Away Management

Item Inquiry

Receiving Administration

**B2B** Messaging Administration

SOA Infra Designer

**Functional Setups** 

Item Inquiry

Receiving Management

#### **Inherited Roles**

Receiving Transaction Maintenance

FSCM Load Interface Administration

Receiving Management Common Web Service

**Receiving Transaction Analysis** 

**Business Intelligence Authoring** 

Shipment Management

**Shipment Processing** 

**FSCM** Load Interface Administration

Item Inquiry

Shipping Administration

Carrier Management

**Functional Setups** 

Geography Administration

Item Inquiry

Supply Chain Common Web Service

Transactional Business Intelligence Worker

Transactional Analysis

Upload data for Cycle Count Import

Upload data for Inventory Reservation Import

Upload data for Inventory Transaction Import

Upload data for Receiving Receipt Import

Upload data for Shipment Request Import

Upload data for Shipping Transaction Import

Warehouse Management Analysis

**Business Intelligence Authoring** 

Inventory Cycle Count Data Security

Inventory On Hand Quantity Data Security

**Inventory Transaction Data Security** 

Supply Chain Analysis Currency Preference

Warehouse Operator

Inventory Management Common Web Service

Inventory Management Web Service

Manage Packaging Hierarchy for Pedigree and Serialization

Put Away Management

Item Inquiry

Receiving Management Common Web Service

Warehouse Transaction Operation

Item Inquiry

Warehouse Transaction Maintenance

Warehouse Transaction Operation

Item Inquiry

Warehouse Transaction Maintenance

## **Privileges**

Privileges granted to duties of the job role Warehouse Manager.

| Granted Role   | Granted Role Description                 | Privilege               |
|----------------|--|-------------------------|
| B2B Messaging  | This user is a member of an organization | Cancel Collaboration    |
| Administration | who has delegated administration         | Message                 |
|                | responsibilities.                        | Create External Partner |
|                |  | Get Message Processing  |
|                |  | Configuration           |
|                |  | Get Message             |
|                |  | Transformation          |
|                |  | Configuration           |

| Granted Role | <b>Granted Role Description</b> | Privilege                                 |
|--------------|---------------------------------|---|
|              | -                               | 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 Managa External Portner |
|              |                                 | 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                          |
|              |                                 | view officialivered                       |

| Granted Role                 | Granted Role Description                   | Privilege                   |
|------------------------------|--|-----------------------------|
|                              |  | Collaboration Messages      |
| Carrier Management           | Manages setup of carriers including        | Create Carrier              |
|                              | defining carriers, carrier contacts, and   | Manage Carrier Contacts     |
|                              | shipping methods.                          | Manage Carrier Inbound      |
|                              |  | Tracking                    |
|                              |  | Manage Carrier Ship         |
|                              |  | Methods                     |
|                              |  | Manage Carriers Descriptive |
|                              |  | Flexfields                  |
|                              |  | Manage Carriers Value Sets  |
|                              |  | Manage Transit Time         |
|                              |  | Manage Transit Times        |
|                              |  | Descriptive Flexfields      |
|                              |  | Manage Transit Times        |
|                              |  | Value Sets                  |
|                              |  | Search Carrier              |
|                              |  | Update Carrier              |
| Consigned Inventory          | Manages consigned inventory related        | Create Inventory            |
| Management                   | activities including ownership transfer,   | Consumption Advice          |
|                              | consigned inventory aging, and             | Create Transfer to          |
|                              | consumption advice creation.               | Consigned Transaction       |
|                              | 1  | Create Transfer to Owned    |
|                              |  | Transaction                 |
|                              |  | Manage Consigned            |
|                              |  | Inventory Aging             |
|                              |  | Manage Consigned            |
|                              |  | Inventory Watchlist by Web  |
|                              |  | Service                     |
|                              |  | Print Inventory             |
|                              |  | Consumption Advice Report   |
|                              |  | Review Completed            |
|                              |  | Inventory Transaction       |
|                              |  | Review Inventory            |
|                              |  | Consumption Advice          |
| 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            |
|                              |  | Organization                |
|                              |  | Manage Inventory            |
|                              |  | Organizations Descriptive   |
|                              |  | Flexfields                  |
|                              |  | Manage Inventory            |
|                              |  | Organizations Value Sets    |
|                              |  | Manage Item Organization    |
|                              |  | Manage Item Organizations   |
|                              |  | Value Sets                  |
|                              |  | Manage Manufacturing        |
|                              |  | Plant Profiles              |
|                              |  | Manage Plant Parameters     |
|                              |  | Manage Plant Shift          |
|                              |  | Exception                   |

| Granted Role             | <b>Granted Role Description</b>             | Privilege                         |
|--------------------------|---|-----------------------------------|
|                          | -   | 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                      |
| Functional Setups        | Uses the functional user overview, and      | Execute Setup Tasks               |
|                          | assigned tasks, and task lists.             | Review Applications               |
|                          |   | Offering                          |
|                          |   | Review Setups Functional          |
|                          |   | User Overview                     |
|                          |   | Setup and Maintain                |
|                          |   | Applications                      |
| Geography Administration | Grants privileges to set up geographies     | Export Import Territory Geography |
|                          |   | Manage Trading                    |
|                          |   | Community Geography               |
|                          |   | Manage Trading                    |
|                          |   | Community Geography               |
|                          |   | Lookups                           |
|                          |   | Run CRM Export Process            |
|                          |   | Run File Import Scheduler         |
|                          |   | Set Up CRM Objects for            |
|                          |   | Export                            |
|                          |   | Set Up File Import Activity       |
| Inventory ABC Analysis   | Manages ABC analysis activities             | Create ABC Classification         |
|                          | including definition of classes,            | Set                               |
|                          | assignment groups, and classification       | Manage ABC Assignment             |
|                          | sets.                                       | Group                             |
|                          |   | Manage ABC Classification         |
|                          |   | Perform ABC Assignment            |
|                          |   | Purge ABC Assignment              |
|                          |   | Group                             |
|                          |   | Purge ABC Classification<br>Set   |
| Inventory Administration | Configures all setup-related activities for | Manage Interorganization          |
|                          | inventory management.                       | Parameter                         |
|                          |   | Manage Intersubinventory          |
|                          |   | Parameter                         |
|                          |   | Manage Inventory Account          |
|                          |   | Alias                             |
|                          |   | Manage Inventory                  |

| Granted Role               | Granted Role Description  | Privilege                            |
|----------------------------|---|--------------------------------------|
|                            |   | 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                |
| Inventory Balances         | Manages and reviews inventory balances.   | Edit On-Hand Lot Grade               |
| Management                 |   | Manage On-Hand Material              |
|                            |   | Status                               |
|                            |   | Monitor Inventory Work<br>Area       |
|                            |   | Print Material Status Where          |
|                            |   | Used Report                          |
|                            |   | Request On-Hand Item Issue           |
|                            |   | Request On-Hand                      |
| I C M                      | 36 1 1 1 1 1  | Subinventory Transfer                |
| Inventory Count Management | Manages cycle count and physical count-   | Approve Cycle Count<br>Sequences     |
|                            | related activities including the creation, approval, and rejection of cycle and | Approve Physical                     |
|                            | physical counts.  | Adjustment                           |
|                            | physical counts.  | Create Cycle Count                   |
|                            |   | Create Cycle Count Manual            |
|                            |   | Schedules                            |
|                            |   | Export Cycle Count                   |
|                            |   | Sequences to Interface               |
|                            |   | Generate Cycle Count                 |
|                            |   | Schedules                            |
|                            |   | Generate Cycle Count                 |
|                            |   | Sequence                             |
|                            |   | Generate Physical Inventory          |
|                            |   | Snapshot Generate Physical Inventory |
|                            |   | Tag                                  |
|                            |   | Import Cycle Count                   |
|                            |   | Sequences                            |
|                            |   | Import Cycle Count                   |
|                            |   | Sequences Web Service                |

| Granted Role             | <b>Granted Role Description</b>            | Privilege                              |
|--------------------------|--|--|
|                          | •  | Manage Count Sequence To               |
|                          |  | Approve                                |
|                          |  | Manage Cycle Count                     |
|                          |  | Manage Physical Inventory              |
|                          |  | Monitor Counts Work Area               |
|                          |  | Perform Full Cycle Count               |
|                          |  | Post Physical Inventory                |
|                          |  | Adjustments                            |
|                          |  | Print Cycle Count Listing              |
|                          |  | Report                                 |
|                          |  | Print Physical Inventory               |
|                          |  | Reports  Durgo Cycle Count             |
|                          |  | Purge Cycle Count                      |
|                          |  | Purge Cycle Count Interface<br>Records |
|                          |  |  |
|                          |  | Purge Physical Inventory               |
|                          |  | Record Cycle Count<br>Sequence         |
|                          |  | Record Physical Inventory              |
|                          |  | Tags                                   |
|                          |  | Record Preapproved Cycle               |
|                          |  | Count Sequences                        |
|                          |  | Review Cycle Count                     |
|                          |  | Interface Records                      |
| Inventory Management     | Provides web service access to inventory   | Generate Item Lot by Web               |
| Common Web Service       | management common to perform               | Service                                |
|                          | activities such as viewing subinventory,   | Generate Item Serial by                |
|                          | locator, transfer order, lot, and serial   | Web Service                            |
|                          | number list or values.                     | View Country of Origin List            |
|                          |  | of Values by Web Service               |
|                          |  | View Inventory Transaction             |
|                          |  | List of Values by Web                  |
|                          |  | Service                                |
|                          |  | View Item Lot and Item                 |
|                          |  | Serial List of Values by               |
|                          |  | Web Service                            |
|                          |  | View Owning Party Site                 |
|                          |  | List of Values by Web                  |
|                          |  | Service                                |
|                          |  | View Subinventory and                  |
|                          |  | Locator List of Values by              |
|                          |  | Web Service                            |
| Inventory Management Web | Provides web service access to inventory   | Create Inventory                       |
| Service                  | management to perform activities such as   | Transaction by Web Service             |
|                          | creating inventory transactions, recording | Perform Pick Transaction by            |
|                          | cycle counts, and performing pick          | Web Service                            |
|                          | transactions.                              | Record Cycle Count by Web              |
|                          |  | Service                                |
|                          |  | View Available Item                    |
|                          |  | Quantity by Web Service                |
|                          |  | View Pick Slip Details by              |
|                          |  | Web Service                            |
| Inventory Transaction    | Manages inventory transactions. Tasks      | Create Inventory                       |
| Management               | include managing reservations and picks,   | Transaction Process                    |
|                          | editing pending transactions, and          | Manage Inventory                       |
|                          | , , ,                                      | , , , , ,                              |

| Granted Role  | Granted Role Description                   | Privilege   |
|---|--|---|
|   | submitting transaction-related processes.  | Reservation Interface                               |
|   |  | Manage Inventory                                    |
|   |  | Reservation Interface                               |
|   |  | Process   |
|   |  | Manage Inventory                                    |
|   |  | Reservation Web Service                             |
|   |  | Manage Inventory                                    |
|   |  | Reservation and Picks                               |
|   |  | Manage Inventory Transfer                           |
|   |  | Order   |
|   |  | Manage Pending Inventory<br>Transaction             |
|   |  | Manage Pending Inventory<br>Transaction Web Service |
|   |  | Monitor Inventory Work                              |
|   |  | Area Print Min-Max Planning                         |
|   |  | Report  |
|   |  | Print Movement Request Pick Slip Report             |
|   |  | Process Supply Order<br>Interface                   |
|   |  | Provide Inventory                                   |
|   |  | Completed Transaction                               |
|   |  | Details Web Service                                 |
|   |  | Submit Inventory Transaction Process                |
| Item Inquiry  | Queries and views items in the enterprise. | Manage Item Attachment                              |
| Tem inquiry   | Queries and views nems in the emerphise.   | Manage Item Catalog                                 |
|   |  | Manage Item Global Search                           |
|   |  |   |
|   |  | Manage Trading Partner                              |
|   |  | Item Reference                                      |
|   |  | View Item   |
|   |  | View Item Organization                              |
|   |  | Association   |
|   |  | View Item Relationship                              |
| Manage Packaging Hierarchy for Pedigree and Serialization | Duty role to manage Packaging Hierarchy.   | Create Package for Pedigree and Serialization       |
|   |  | Delete Package for Pedigree                         |
|   |  | and Serialization                                   |
|   |  | Edit Package for Pedigree                           |
|   |  | and Serialization                                   |
|   |  | Edit Packaging Hierarchy                            |
|   |  | for Pedigree and                                    |
|   |  | Serialization                                       |
| Manage Serial for Pedigree                                | Duty role to manage Serial.                | Create Package for Pedigree                         |
| and Serialization   | Duty fore to manage Scriat.                | and Serialization                                   |
| and Schanzauon  |  | Edit Package for Pedigree                           |
|   |  | and Serialization                                   |
|   |  |   |
|   |  | Edit Serial for Pedigree and Serialization          |
|   |  | Perform Serial Commission                           |
|   |  | for Pedigree and                                    |
|   |  | Serialization                                       |
|   |  | Perform Serial                                      |
|   |  | 1 01101111 201141                                   |

| Granted Role             | <b>Granted Role Description</b>          | Privilege                                |
|--------------------------|--|--|
|                          |  | Decommission for Pedigree                |
|                          |  | and Serialization                        |
|                          |  | Perform Serial                           |
|                          |  | Recommission for Pedigree                |
|                          |  | and Serialization                        |
| Payables Invoice Import  | Submits Oracle Fusion Payables invoice   | Create Payables Invoice by               |
| Submission               | import program.                          | Web Service                              |
|                          |  | Import Payables Invoice                  |
|                          |  | View Payables Invoice                    |
| Pick Waves Management    | Manages pick waves including creating    | Create Pick Wave                         |
|                          | and scheduling pick waves. Monitors      | Manage Pick Wave Web                     |
|                          | outbound, replenishment, and requisition | Service                                  |
|                          | pick waves.                              | Monitor Pick Wave Work                   |
|                          |  | Area                                     |
|                          |  | Schedule Pick Wave                       |
| Put Away Management      | Performs put away of received lines into | Export Customer Account                  |
|                          | inventory or receiving.                  | Monitor Receiving Receipt                |
|                          |  | Work Area                                |
|                          |  | Print Receiving Receipt                  |
|                          |  | Traveler Report                          |
|                          |  | Put Away Receiving Receipt               |
|                          |  | Search Trading Community                 |
|                          |  | Organization                             |
|                          |  | View Customer Account                    |
|                          |  | View Customer Account                    |
|                          |  | Information                              |
| Receiving Administration | Configures receiving parameters to       | Export Customer Account                  |
|                          | specify default receiving options for an | Manage Receiving                         |
|                          | inventory organization.                  | Parameter                                |
|                          |  | Search Trading Community                 |
|                          |  | Organization                             |
|                          |  | View Customer Account                    |
|                          |  | View Customer Account                    |
| D : M                    | N  | Information                              |
| Receiving Management     | Manages outstanding work in the          | Create Advance Shipment                  |
|                          | warehouse and resolves exceptions.       | Billing Notice                           |
|                          |  | Create Advance Shipment                  |
|                          |  | Notice  Export Customer Assount          |
|                          |  | Export Customer Account Generate Changed |
|                          |  | <u> </u>                                 |
|                          |  | Receiving Receipt Advice                 |
|                          |  | Generate Receiving Receipt Advice        |
|                          |  | Manage Receiving Receipt                 |
|                          |  | Exceptions                               |
|                          |  | Manage Receiving Receipt                 |
|                          |  | Outstanding Work Summary                 |
|                          |  | Receive Receiving Receipt                |
|                          |  | Confirmation Web Service                 |
|                          |  | Review Receiving Open                    |
|                          |  | Interface                                |
|                          |  | Search Trading Community                 |
|                          |  | Organization                             |
|                          |  | Send Receiving Receipt                   |
|                          |  | Advice Web Service                       |
|                          |  |  |

| Granted Role          | <b>Granted Role Description</b>           | Privilege                      |
|-----------------------|---|--------------------------------|
|                       |   | Transfer Ownership Change      |
|                       |   | Events to Receiving            |
|                       |   | Upload Advance Shipment        |
|                       |   | Notice or Advance              |
|                       |   | Shipment Billing Notice        |
|                       |   | View Customer Account          |
|                       |   | View Customer Account          |
|                       |   | Information                    |
|                       |   | View Purchase Order            |
| Daniving Management   | Dravidas vyah samijas sasass ta massivina |                                |
| Receiving Management  | Provides web service access to receiving  | Perform Receiving Receipt      |
| Common Web Service    | common to perform activities such as      | Transaction by Web Service     |
|                       | viewing receiving parameters, inbound     | View Advance Shipment          |
|                       | shipment, and advance shipment notice     | Notice List of Values by       |
|                       | list of values.                           | Web Service                    |
|                       |   | View Inbound Shipment          |
|                       |   | Item Lot and Item Serial       |
|                       |   | List of Values by Web          |
|                       |   | Service                        |
|                       |   | View Inbound Shipment          |
|                       |   | List of Values by Web          |
|                       |   | Service                        |
|                       |   | View Item Lot and Item         |
|                       |   | Serial to Issue List of Values |
|                       |   | by Web Service                 |
|                       |   | View Item Lot and Item         |
|                       |   | Serial to Receive List of      |
|                       |   | Values by Web Service          |
|                       |   | View Item Lot and Item         |
|                       |   | Serial to Return List of       |
|                       |   | Values by Web Service          |
|                       |   | View Purchase Order to         |
|                       |   | Receive List of Values by      |
|                       |   | Web Service                    |
|                       |   |                                |
|                       |   | View Receiving Option by       |
|                       |   | Web Service                    |
|                       |   | View Return Material           |
|                       |   | Authorization List of Values   |
|                       |   | by Web Service                 |
|                       |   | View Return Material           |
|                       |   | Authorization Restricted Lot   |
|                       |   | and Serial List of Values by   |
|                       |   | Web Service                    |
|                       |   | View Transfer Order List of    |
|                       |   | Values to Receive by Web       |
|                       |   | Service                        |
| Receiving Transaction | Maintains receiving transactions such as  | Correct Receiving Receipt      |
| Maintenance           | inspecting received lines, creating and   | Create Unordered Receiving     |
|                       | matching unordered receipts.              | Receipt                        |
|                       |   | Inspect Receiving Receipt      |
|                       |   | Manage Inbound Shipment        |
|                       |   | Manage Inventory Transfer      |
|                       |   | Order                          |
|                       |   | Manage Receiving Receipt       |
|                       |   | Advice                         |
|                       |   | Manage Receiving Receipt       |
| L                     |   | manage Receiving Receipt       |

| Granted Role        | <b>Granted Role Description</b>         | Privilege                  |
|---------------------|---|----------------------------|
|                     | _                                       | Advice Web Service         |
|                     |   | Manage Receiving Receipt   |
|                     |   | Returns                    |
|                     |   | Match Unordered Receiving  |
|                     |   | Receipt                    |
|                     |   | Monitor Receiving Receipt  |
|                     |   | Work Area                  |
|                     |   | Pay on Receipt             |
|                     |   | Print Receiving Receipt    |
|                     |   | Traveler Report            |
|                     |   | Provide Inbound Shipment   |
|                     |   | Details Web Service        |
|                     |   | Provide Receipt Details    |
|                     |   | Web Service                |
|                     |   | Provide Receiving          |
|                     |   | Transaction Details Web    |
|                     |   | Service                    |
|                     |   | Receive Receiving Shipment |
|                     |   | Line                       |
|                     |   | Review Receiving           |
|                     |   | Transaction                |
|                     |   | Send Receiving Receipt     |
|                     |   | Confirmation               |
|                     |   | Submit Receiving           |
|                     |   | Transaction Manager        |
|                     |   | Submit Receiving           |
|                     |   | Transaction Manager Web    |
|                     |   | Service                    |
| Shipment Management | Monitors shipments work area including  | Close Shipment             |
|                     | reviewing summary shipment information  | Confirm Shipment           |
|                     | and outstanding work within the         | Create Outbound Shipment   |
|                     | warehouse. Reviews and resolves         | Request                    |
|                     | shipping exceptions.                    | Create Shipment Process    |
|                     |   | Generate Shipment Request  |
|                     |   | Manage Shipment Interface  |
|                     |   | Manage Shipment Message    |
|                     |   | Interface                  |
|                     |   | Manage Shipment            |
|                     |   | Transaction Corrections    |
|                     |   | Monitor Shipment Analytics |
|                     |   | Perform Shipment           |
|                     |   | Transaction                |
|                     |   | Review Shipping Exception  |
| Shipment Processing | Processes and confirms shipments and    | Manage Shipment            |
|                     | shipment lines. Records shipping costs  | Manage Shipment Note       |
|                     | and generates shipping related reports. | Manage Shipment Web        |
|                     | Berner Smbburg remon tobotto.           | Service                    |
|                     |   | Monitor Shipment Work      |
|                     |   | Area                       |
|                     |   | Pack Shipment              |
|                     |   | Print Shipping Reports     |
|                     |   | Process Shipment Request   |
|                     |   | Web Service                |
|                     |   | Receive Manifest Response  |
|                     |   |                            |
|                     |   | Receive Shipment Request   |

| Granted Role               | Granted Role Description  | Privilege  |
|----------------------------|---|--|
|                            |   | Search Shipment Line Web                           |
|                            |   | Service  |
|                            |   | Send Manifest Request                              |
|                            |   | Send Shipment Advice                               |
| 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 2016 101                                  |
|                            |   | Manage Trading                                     |
|                            |   | Community Zones                                    |
|                            |   | Manage Transit Time                                |
|                            |   |  |
|                            |   | Manage Transportation Schedule                     |
| Supply Chain Common Web    | Dravidas wah sarrias assass to supply   | View Carriers List of Values                       |
| Service                    | Provides web service access to supply chain common to perform activities such | by Web Service                                     |
| Service                    | as viewing inventory organizations, plant                                     |  |
|                            | parameters, carriers and units of measure                                     | View Inventory                                     |
|                            | list of values.   | Organization Parameters List of Values by Web      |
|                            | list of values.   | Service  |
|                            |   | View Inventory                                     |
|                            |   | Organizations List of Values                       |
|                            |   | by Web Service                                     |
|                            |   | View Plant Organizations                           |
|                            |   | List of Values by Web                              |
|                            |   | Service  |
|                            |   | View Plant Parameters List                         |
|                            |   | of Values by Web Service                           |
|                            |   | View Unit Of Measure                               |
|                            |   | Conversion List of Values                          |
|                            |   | by Web Service                                     |
|                            |   | View Units Of Measure List                         |
|                            |   | of Values by Web Service                           |
| Unit of Measure Management | Configures HOMs HOM classes and   | Manage Unit of Measure                             |
| Ont of weasure management  | Configures UOMs, UOM classes, and definition of standard, interclass, and     | Manage Units of Measure                            |
|                            | intraclass UOM conversions.   | Profiles   |
|                            | muaciass Con Conversions.   | Manage Units of Measure                            |
|                            |   |  |
|                            |   | for Interclass Conversion  Manage Units of Measure |
|                            |   | for Intraclass Conversion                          |
|                            |   | Review Unit of Measure                             |
|                            |   |  |
| Warahausa Managar          | Managas and analyzas all  | Confirm Piels Slip                                 |
| Warehouse Manager          | Manages and analyzes all warehouse  | Confirm Processing Process                         |
|                            | activities including analyzing materials                                      | Confirm Receiving Receipt                          |
|                            | management and logistics performance,   | Process  |
|                            | managing inventory transactions,  | Create Receiving Receipt by                        |
|                            | managing cycle and physical counts,   | Web Service  |

| Granted Role          | <b>Granted Role Description</b>  | Privilege                           |
|-----------------------|--|-------------------------------------|
|                       | configuring warehouse setup, and                                       | Monitor Pick Slip Work              |
|                       | reviewing inventory balances.  | Area                                |
|                       |  | Monitor Warehouse                   |
|                       |  | Operations Dashboard                |
|                       |  | Print Pick Slip Report              |
|                       |  | Review Inbound Shipment             |
|                       |  | Details Review Receiving Receipt    |
|                       |  | Summary                             |
|                       |  | Review Receiving                    |
|                       |  | Transaction History                 |
|                       |  | Schedule Pick Wave                  |
|                       |  | View Receiving Receipt              |
|                       |  | Lines to Put Away by Web            |
|                       |  | Service                             |
| Warehouse Operator    | Performs warehouse activities such as                                  | Confirm Pick Slip                   |
|                       | creating inventory transactions,                                       | Monitor Pick Slip Work              |
|                       | processing movement requests, recording                                | Area                                |
|                       | cycle and physical inventory counts, performing material put away, and | Print Pick Slip Report              |
|                       | confirming pick slips.   | View Receiving Receipt              |
|                       | comming pick stips.  | Lines to Put Away by Web<br>Service |
| Warehouse Transaction | Perform inventory transactions such as                                 | Confirm Pick Slip Web               |
| Maintenance           | subinventory transfers and miscellaneous                               | Service                             |
| - Wante Harie         | receipts, process movement requests, and                               | Create Interorganization            |
|                       | record cycle and physical inventory                                    | Transfer                            |
|                       | counts.  | Create Miscellaneous                |
|                       |  | Transaction                         |
|                       |  | Create Subinventory                 |
|                       |  | Transfer                            |
|                       |  | Generate Item Serial                |
|                       |  | Number                              |
|                       |  | Manage Consigned<br>Inventory Aging |
|                       |  | Manage Inventory                    |
|                       |  | Movement Request                    |
|                       |  | Manage Item Lot and Item            |
|                       |  | Serial Number                       |
|                       |  | Manage On-Hand Quantity             |
|                       |  | Manage On-Hand Quantity             |
|                       |  | Web Service                         |
|                       |  | Monitor Counts Work Area            |
|                       |  | Monitor Inventory Work              |
|                       |  | Area                                |
|                       |  | Provide Item Cost                   |
|                       |  | Record Cycle Count                  |
|                       |  | Sequence Record Physical Inventory  |
|                       |  | Tags                                |
|                       |  | Review Completed                    |
|                       |  | Inventory Transaction               |
|                       |  | Review Pending Inventory            |
|                       |  | Transaction                         |
|                       |  | Search Inventory                    |
|                       |  | Reservation and Picks               |

| Granted Role          | <b>Granted Role Description</b>        | Privilege              |
|-----------------------|--|------------------------|
| Warehouse Transaction | Performs inventory transactions within | Enter Transaction Cost |
| Operation             | the warehouse.                         |                        |

# Data Security Policies

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

| <b>Business Object</b> | Policy Description  | Policy Store Implementation                          |
|------------------------|---|--|
| ABC Assignment Group   | A Warehouse Manager can   | Role: Inventory ABC Analysis                         |
| l c sarg               | manage abc assignment group                                       | Privilege: Manage ABC Assignment Group               |
|                        | for the inventory organizations                                   | (Data)   |
|                        | in which they can operate   | <b>Resource</b> : Inventory Organization Parameter   |
| ABC Class              | A Warehouse Manager can   | Role: Inventory ABC Analysis                         |
|                        | manage abc class for the  | Privilege: Manage ABC Class (Data)                   |
|                        | inventory organizations in  | Resource: Inventory Organization Parameter           |
|                        | which they can operate  | January 1 garage                                     |
| ABC Classification Set | A Warehouse Manager can   | Role: Inventory ABC Analysis                         |
| Header                 | manage abc classification set                                     | Privilege: Manage ABC Classification Set             |
|                        | header for the inventory  | Header (Data)  |
|                        | organizations in which they can                                   | <b>Resource</b> : Inventory Organization Parameter   |
|                        | operate   | , ,  |
| Application Attachment | A Warehouse Manager can   | Role: Warehouse Manager                              |
|                        | view application attachment for                                   | Privilege: Read Application Attachment               |
|                        | the purchase order category to                                    | Resource: Application Attachment                     |
|                        | receiver  |  |
| Application Attachment | A Warehouse Manager can   | Role: Geography Administration                       |
| Category               | delete application attachment                                     | Privilege: Delete Application Attachment             |
|                        | for all miscelleneous category                                    | <b>Resource</b> : Application Attachment Category    |
|                        | attachments data  |  |
|                        | A Warehouse Manager can   | Role: Geography Administration                       |
|                        | read application attachment for                                   | Privilege: Read Application Attachment               |
|                        | all miscelleneous category  | <b>Resource</b> : Application Attachment Category    |
|                        | attachments data  | D. C   |
|                        | A Warehouse Manager can   | Role: Geography Administration                       |
|                        | update application attachment                                     | <b>Privilege</b> : Update Application Attachment     |
|                        | for all miscelleneous category                                    | <b>Resource</b> : Application Attachment Category    |
| Country Streeting Eile | attachments data  | D.I. C 1 A.1   |
| Country Structure File | A Warehouse Manager can   | Role: Geography Administration                       |
| Import Activity        | view country structure file                                       | <b>Privilege:</b> View Country Structure File Import |
|                        | import activity object type for all country structure file import | Activity Object Type (Data)                          |
|                        | activities of object type country                                 | Resource: Country Structure File Import              |
|                        | structure   | Activity   |
| Country Structure File | A Warehouse Manager can   | Role: Geography Administration                       |
| Import Mapping         | view country structure file                                       | Privilege: View Country Structure File Import        |
| Import Mapping         | import mapping object type for                                    | Mapping Object Type (Data)                           |
|                        | all country structure file import                                 | Resource: Country Structure File Import              |
|                        | mappings of object type   | Mapping  |
|                        | country structure   | 111mbbing  |
| Country Structure File | A Warehouse Manager can   | Role: Geography Administration                       |
| Import Object          | view country structure file                                       | Privilege: View Country Structure File Import        |
| r J - • ·              | import object type for all  | Object Type (Data)                                   |
|                        | country structure file import                                     | Resource: Country Structure File Import              |
| <u> </u>               | Journal Buractare The Import                                      | resource. Country Structure The Import               |

| <b>Business Object</b>  | <b>Policy Description</b>                         | Policy Store Implementation  |
|-------------------------|---|--|
|                         | objects of object type country                    | Object   |
|                         | structure   |  |
| Cycle Count             | A Warehouse Manager can                           | Role: Inventory Count Management   |
|                         | manage cycle count for the                        | Privilege: Manage Cycle Count (Data)                                     |
|                         | inventory organizations in                        | Resource: Inventory Organization Parameter                               |
|                         | which they can operate                            | Role: Warehouse Transaction Operation                                    |
|                         |   | Privilege: Manage Cycle Count (Data)                                     |
| F . 10 1                | A WY 1  | Resource: Inventory Organization Parameter                               |
| Expected Supply         | A Warehouse Manager can                           | Role: Inventory Balances Management                                      |
|                         | manage expected supply for the                    | Privilege: Manage Expected Supply (Data)                                 |
|                         | inventory organizations in which they can operate | Resource: Inventory Organization Parameter                               |
| File Export Datah       | A Warehouse Manager can                           | Roles Congression Administration   |
| File Export Batch       | view file export batch for all                    | Role: Geography Administration   |
|                         | export batches                                    | Privilege: View File Export Batch (Data)                                 |
| File Export Object      | A Warehouse Manager can                           | Resource: File Export Batch  |
| The Export Object       | manage export unit test for all                   | Role: Geography Administration Privilege: Manage Export Unit Test (Data) |
|                         | export unit test for all                          | Resource: File Export Object   |
| Geography File Import   | A Warehouse Manager can                           | Role: Geography Administration   |
| Activity                | view geography file import                        | Privilege: View Geography File Import                                    |
| Activity                | activity object type for all                      | Activity Object Type (Data)  |
|                         | geography file import activities                  | Resource: Geography File Import Activity                                 |
|                         | of object type geography                          | Resource. Geography The Import Activity                                  |
| Geography File Import   | A Warehouse Manager can                           | Role: Geography Administration   |
| Mapping                 | view geography file import                        | Privilege: View Geography File Import                                    |
| 71 8                    | mapping object type for all                       | Mapping Object Type (Data)   |
|                         | geography file import mappings                    | Resource: Geography File Import Mapping                                  |
|                         | of object type geography                          |  |
| Geography File Import   | A Warehouse Manager can                           | Role: Geography Administration   |
| Object                  | view geography file import                        | <b>Privilege</b> : View Geography File Import Object                     |
|                         | object type for all geography                     | Type (Data)  |
|                         | file import objects of object                     | Resource: Geography File Import Object                                   |
|                         | type geography                                    |  |
| Interorganization       | A Warehouse Manager can                           | Role: Inventory Administration   |
| Parameter               | manage interorganization                          | Privilege: Manage Interorganization                                      |
|                         | parameter for the inventory                       | Parameter (Data)   |
|                         | organizations in which they can                   | Resource: Inventory Organization Parameter                               |
| Intersubinventory       | operate A Warehouse Manager can                   | Role: Inventory Administration   |
| Parameter               | manage intersubinventory                          | Privilege: Manage Intersubinventory                                      |
| 1 diuliicici            | parameter for the inventory                       | Parameter (Data)   |
|                         | organizations in which they can                   | Resource: Inventory Organization Parameter                               |
|                         | operate   | Troncory Organization Furalleter   |
| Inventory Account Alias | A Warehouse Manager can                           | Role: Inventory Administration   |
| ,                       | manage inventory account alias                    | Privilege: Manage Inventory Account Alias                                |
|                         | for the inventory organizations                   | (Data)   |
|                         | in which they can operate                         | Resource: Inventory Organization Parameter                               |
| Inventory Consumption   | A Warehouse Manager can                           | Role: Consigned Inventory Management                                     |
| Advice                  | review inventory consumption                      | Privilege: Review Inventory Consumption                                  |
|                         | advice for the inventory                          | Advice (Data)  |
|                         | organizations in which they can                   | Resource: Inventory Organization Parameter                               |
|                         | operate   | , ,  |
| Inventory Consumption   | A Warehouse Manager can                           | Role: Inventory Administration   |
| Rule                    | manage inventory consumption                      | Privilege: Manage Inventory Consumption                                  |
|                         | rule for the inventory                            | Rule (Data)  |

| <b>Business Object</b>                         | Policy Description   | Policy Store Implementation  |
|--|--|--|
|  | organizations in which they can operate  | Resource: Inventory Organization Parameter   |
| Inventory Locator                              | A Warehouse Manager can<br>manage inventory locator for<br>the inventory organizations in<br>which they can operate                              | Role: Inventory Administration Privilege: Manage Inventory Locator (Data) Resource: Inventory Organization Parameter   |
| Inventory Movement<br>Request                  | A Warehouse Manager can<br>manage inventory movement<br>request for the inventory<br>organizations in which they can<br>operate                  | Role: Inventory Transaction Management Privilege: Manage Inventory Movement Request (Data) Resource: Inventory Organization Parameter Role: Warehouse Transaction Operation Privilege: Manage Inventory Movement Request (Data) Resource: Inventory Organization Parameter |
| Inventory Movement<br>Rule Selection Criterion | A Warehouse Manager can<br>manage inventory movement<br>rule selection criterion for the<br>inventory organizations in<br>which they can operate | Role: Inventory Administration Privilege: Manage Inventory Movement Rule Selection Criterion (Data) Resource: Inventory Organization Parameter   |
| Inventory Organization Parameter               | A Warehouse Manager can<br>manage item and inventory<br>organization parameter for the<br>inventory organizations in<br>which they can operate   | Role: Inventory Administration Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter   |
| Inventory Reservation                          | A Warehouse Manager can<br>manage inventory reservation<br>for the inventory organizations<br>in which they can operate                          | Role: Inventory Transaction Management Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter Role: Warehouse Transaction Operation Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter           |
| Inventory Transaction                          | A Warehouse Manager can<br>manage inventory transaction<br>for the inventory organizations<br>in which they can operate                          | Role: Inventory Transaction Management Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter Role: Warehouse Transaction Operation Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter           |
| Inventory Transfer Order                       | A Warehouse Manager can<br>manage inventory transfer order<br>for the inventory organizations<br>in which they can operate                       | Role: Inventory Transaction Management Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter Role: Receiving Transaction Maintenance Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter   |
| Item Locator                                   | A Warehouse Manager can<br>manage item locator for the<br>inventory organizations in<br>which they can operate                                   | Role: Inventory Administration Privilege: Manage Item Locator (Data) Resource: Inventory Organization Parameter  |
| Item Lot                                       | A Warehouse Manager can<br>manage item lot and item serial<br>for the inventory organizations  | Role: Inventory Transaction Management Privilege: Manage Item Lot and Item Serial (Data)   |

| <b>Business Object</b> | <b>Policy Description</b>          | <b>Policy Store Implementation</b>                 |
|------------------------|------------------------------------|--|
|                        | in which they can operate          | Resource: Inventory Organization Parameter         |
|                        |                                    | Role: Warehouse Transaction Operation              |
|                        |                                    | Privilege: Manage Item Lot and Item Serial         |
|                        |                                    | (Data)   |
|                        |                                    | Resource: Inventory Organization Parameter         |
| Item Lot And Serial    | A Warehouse Manager can            | Role: Inventory Administration                     |
| Attributes Mapping     | manage item lot and serial         | Privilege: Manage Item Lot and Serial              |
| 11 &                   | attributes mapping for the         | Attributes Mapping (Data)                          |
|                        | inventory organizations in         | <b>Resource</b> : Inventory Organization Parameter |
|                        | which they can operate             | , ,  |
| Item Serial            | A Warehouse Manager can            | Role: Warehouse Transaction Operation              |
|                        | manage item lot and item serial    | Privilege: Manage Item Lot and Item Serial         |
|                        | for the inventory organizations    | (Data)   |
|                        | in which they can operate          | Resource: Inventory Organization Parameter         |
| Item Subinventory      | A Warehouse Manager can            | Role: Inventory Administration                     |
| •                      | manage item subinventory for       | Privilege: Manage Item Subinventory (Data)         |
|                        | the inventory organizations in     | <b>Resource</b> : Inventory Organization Parameter |
|                        | which they can operate             | , ,  |
| Location               | A Warehouse Manager can            | Role: Inventory Administration                     |
|                        | choose location for all locations  | Privilege: Choose Location (Data)                  |
|                        | in the enterprise                  | Resource: Location                                 |
|                        | A Warehouse Manager can            | Role: Inventory Administration                     |
|                        | choose location for locations in   | Privilege: Choose Location (Data)                  |
|                        | their location security profile    | Resource: Location                                 |
|                        | A Warehouse Manager can            | Role: Inventory Administration                     |
|                        | manage location for all            | Privilege: Manage Location (Data)                  |
|                        | locations in the enterprise        | Resource: Location                                 |
|                        | A Warehouse Manager can            | Role: Inventory Administration                     |
|                        | manage location for all            | Privilege: Manage Location (Data)                  |
|                        | reference data sets in the         | Resource: Location                                 |
|                        | enterprise                         | 200000000000000000000000000000000000000            |
|                        | A Warehouse Manager can            | Role: Inventory Administration                     |
|                        | manage location for locations      | Privilege: Manage Location (Data)                  |
|                        | in their location security profile | Resource: Location                                 |
| Onhand Quantity        | A Warehouse Manager can            | Role: Consigned Inventory Management               |
|                        | manage on-hand quantity for        | <b>Privilege</b> : Manage On-Hand Quantity (Data)  |
|                        | the inventory organizations in     | Resource: Inventory Organization Parameter         |
|                        | which they can operate             | Role: Inventory Balances Management                |
|                        |                                    | Privilege: Manage On-Hand Quantity (Data)          |
|                        |                                    | Resource: Inventory Organization Parameter         |
|                        |                                    | Role: Warehouse Transaction Operation              |
|                        |                                    | Privilege: Manage On-Hand Quantity (Data)          |
|                        |                                    | Resource: Inventory Organization Parameter         |
| Packing Unit Item      | A Warehouse Manager can            | Role: Shipping Administration                      |
| Assignment             | manage packing unit item           | Privilege: Manage Packing Unit Item                |
| rissignment            | assignment for the inventory       | Assignment (Data)                                  |
|                        | organizations in which they can    | Resource: Inventory Organization Parameter         |
|                        | operate                            | Resource: inventory Organization ratameter         |
| Packing Unit Note      | A Warehouse Manager can            | Role: Shipment Processing                          |
|                        | manage packing unit note           | Privilege: Manage Packing Unit Note (Data)         |
|                        | where they can view, update,       | Resource: Packing Unit Note                        |
|                        | and delete internal notes for      | Tresource. I doning Ome 1000                       |
|                        | packing units                      |  |
| Payables Standard      | A Warehouse Manager can            | Role: Payables Invoice Import Submission           |
| Payables Standard      | 11 Walchouse Manazer can           |  |

| <b>Business Object</b> | <b>Policy Description</b>                             | Policy Store Implementation                                    |
|------------------------|---|--|
|                        | business units in the enterprise                      | Resource: Payables Standard Invoice                            |
| Pending Inventory      | A Warehouse Manager can                               | Role: Inventory Transaction Management                         |
| Transaction            | manage pending inventory                              | Privilege: Manage Pending Inventory                            |
|                        | transaction for the inventory                         | Transaction (Data)   |
|                        | organizations in which they can                       | Resource: Inventory Organization Parameter                     |
|                        | operate   | <b>Role:</b> Warehouse Transaction Operation                   |
|                        |   | <b>Privilege</b> : Manage Pending Inventory                    |
|                        |   | Transaction (Data)   |
|                        |   | Resource: Inventory Organization Parameter                     |
| Physical Inventory     | A Warehouse Manager can                               | Role: Inventory Count Management                               |
|                        | manage physical inventory for                         | Privilege: Manage Physical Inventory (Data)                    |
|                        | the inventory organizations in which they can operate | Resource: Inventory Organization Parameter                     |
|                        | which they can operate                                | Role: Warehouse Transaction Operation                          |
|                        |   | Privilege: Manage Physical Inventory (Data)                    |
| Di ala Cilia           | A Wanshausa Managan an                                | Resource: Inventory Organization Parameter                     |
| Pick Slip              | A Warehouse Manager can manage pick slip for the      | Role: Warehouse Manager  |
|                        | inventory organizations in                            | Privilege: Manage Pick Slip (Data)                             |
|                        | which they can operate                                | Resource: Inventory Organization Parameter                     |
|                        | which they can operate                                | Role: Warehouse Operator Privilege: Manage Pick Slip (Data)    |
|                        |   | Resource: Inventory Organization Parameter                     |
| Pick Wave              | A Warehouse Manager can                               | Role: Pick Waves Management                                    |
| TICK WAVE              | manage pick wave for the                              | Privilege: Manage Pick Wave (Data)                             |
|                        | inventory organizations in                            | Resource: Inventory Organization Parameter                     |
|                        | which they can operate                                | Role: Shipping Administration                                  |
|                        |   | Privilege: Manage Pick Wave (Data)                             |
|                        |   | Resource: Inventory Organization Parameter                     |
| Public Person          | A Warehouse Manager can                               | Role: Inventory Count Management                               |
|                        | choose public person for                              | <b>Privilege</b> : Choose Public Person (Data)                 |
|                        | persons and assignments in                            | Resource: Public Person  |
|                        | their person and assignment                           | Role: Receiving Transaction Maintenance                        |
|                        | security profile                                      | <b>Privilege</b> : Choose Public Person (Data)                 |
|                        |   | Resource: Public Person  |
|                        |   | Role: Shipment Management                                      |
|                        |   | <b>Privilege</b> : Choose Public Person (Data)                 |
|                        |   | Resource: Public Person  |
|                        |   | Role: Shipment Processing                                      |
|                        |   | <b>Privilege</b> : Choose Public Person (Data)                 |
|                        |   | Resource: Public Person  |
|                        |   | Role: Warehouse Manager  |
|                        |   | <b>Privilege</b> : Choose Public Person (Data)                 |
|                        |   | Resource: Public Person  |
|                        |   | Role: Warehouse Operator                                       |
|                        |   | Privilege: Choose Public Person (Data)                         |
|                        |   | Resource: Public Person  |
|                        |   | Role: Warehouse Transaction Maintenance                        |
|                        |   | Privilege: Choose Public Person (Data)                         |
|                        | A Warehouse Manager can                               | Resource: Public Person  |
|                        | view public person for persons                        | Role: Warehouse Manager Privilege: Report Public Person (Data) |
|                        | and assignments in their person                       | Resource: Public Person  |
|                        | and assignment security profile                       | ACCOUNTED TO COMME   |
| Receiving Option       | A Warehouse Manager can                               | Role: Receiving Administration                                 |
|                        | manage receiving option for the                       | <b>Privilege</b> : Manage Receiving Option (Data)              |

| <b>Business Object</b>            | Policy Description                              | Policy Store Implementation   |
|-----------------------------------|---|---|
|                                   | inventory organizations in                      | Resource: Inventory Organization Parameter                              |
|                                   | which they can operate                          | , c   |
| Receiving Transaction             | A Warehouse Manager can                         | Role: Put Away Management   |
|                                   | manage receiving transaction                    | Privilege: Manage Receiving Transaction                                 |
|                                   | for the inventory organizations                 | (Data)  |
|                                   | in which they can operate                       | Resource: Inventory Organization Parameter                              |
|                                   |   | Role: Receiving Management  |
|                                   |   | Privilege: Manage Receiving Transaction                                 |
|                                   |   | (Data)  |
|                                   |   | Resource: Inventory Organization Parameter                              |
|                                   |   | Role: Receiving Transaction Maintenance                                 |
|                                   |   | Privilege: Manage Receiving Transaction                                 |
|                                   |   | (Data)  |
|                                   |   | Resource: Inventory Organization Parameter                              |
| Shipment                          | A Warehouse Manager can                         | Role: Shipment Management   |
|                                   | manage shipment for the                         | Privilege: Manage Shipment (Data)                                       |
|                                   | inventory organizations in                      | Resource: Inventory Organization Parameter                              |
|                                   | which they can operate                          | Role: Shipment Processing   |
|                                   |   | Privilege: Manage Shipment (Data)                                       |
|                                   |   | Resource: Inventory Organization Parameter                              |
| Shipment Line Note                | A Warehouse Manager can                         | Role: Shipment Processing   |
| _                                 | manage shipment line note                       | <b>Privilege</b> : Manage Shipment Line Note (Data)                     |
|                                   | where they can view, update,                    | Resource: Shipment Line Note  |
|                                   | and delete internal notes for                   | •   |
|                                   | shipment lines                                  |   |
| Shipment Note                     | A Warehouse Manager can                         | Role: Shipment Processing   |
|                                   | manage shipment note where                      | Privilege: Manage Shipment Note (Data)                                  |
|                                   | they can view, update, and                      | Resource: Shipment Note   |
|                                   | delete internal notes for                       |   |
|                                   | shipments                                       |   |
| Shipping Organization             | A Warehouse Manager can                         | Role: Shipping Administration   |
| Parameter                         | manage shipping organization                    | <b>Privilege</b> : Manage Shipping Organization                         |
|                                   | parameter for the inventory                     | Parameter (Data)  |
|                                   | organizations in which they can                 | Resource: Inventory Organization Parameter                              |
| 0.1:                              | operate   | D. I  |
| Subinventory                      | A Warehouse Manager can                         | Role: Inventory Administration  |
|                                   | manage subinventory for the                     | Privilege: Manage Subinventory (Data)                                   |
|                                   | inventory organizations in                      | Resource: Inventory Organization Parameter                              |
| Tarritary Gaagraphy               | which they can operate  A Warehouse Manager can | Polos Coo amambry Administration  |
| Territory Geography Export Object | view territory geography export                 | Role: Geography Administration  |
| Export Object                     | object for all territory                        | <b>Privilege</b> : View Territory Geography Export Object (Data)        |
|                                   | geography export objects                        |   |
| Territory Geography File          | A Warehouse Manager can                         | Resource: Territory Geography Export Object                             |
| Import                            | view territory geography file                   | Role: Geography Administration Privilege: View Territory Geography File |
| шрог                              | import for all territory                        | Import (Data)   |
|                                   | geography file imports of                       | Resource: Territory Geography File Import                               |
|                                   | object type                                     | Resource. Territory Ocography rue import                                |
|                                   | territory_geographies                           |   |
| Territory Geography File          | A Warehouse Manager can                         | Role: Geography Administration  |
| Import Mapping                    | view territory geography file                   | Privilege: View Territory Geography File                                |
|                                   | import mapping for all territory                | Import Mapping (Data)   |
|                                   | geography file import mappings                  | Resource: Territory Geography File Import                               |
|                                   | of object type                                  | Mapping   |
|                                   | territory_geographies                           | rr8   |

| <b>Business Object</b>   | Policy Description                | Policy Store Implementation   |
|--------------------------|-----------------------------------|---|
| Territory Geography File | A Warehouse Manager can           | Role: Geography Administration                                      |
| Import Metadata          | view territory geography file     | <b>Privilege</b> : View Territory Geography File                    |
| •                        | import metadata for all territory | Import Metadata   |
|                          | geography file import metadata    | <b>Resource</b> : Territory Geography File Import                   |
|                          | of object type                    | Metadata  |
|                          | territory_geographies             |   |
| Trading Community        | A Warehouse Manager can           | Role: Put Away Management   |
| Customer Account         | view customer account for all     | Privilege: View Customer Account (Data)                             |
|                          | customer accounts in the          | Resource: Trading Community Customer                                |
|                          | enterprise                        | Account   |
|                          | Cinciprise                        | Role: Receiving Administration                                      |
|                          |                                   |   |
|                          |                                   | Privilege: View Customer Account (Data)                             |
|                          |                                   | Resource: Trading Community Customer                                |
|                          |                                   | Account   |
|                          |                                   | Role: Receiving Management  |
|                          |                                   | <b>Privilege</b> : View Customer Account (Data)                     |
|                          |                                   | Resource: Trading Community Customer                                |
|                          |                                   | Account   |
| Trading Community Org    | A Warehouse Manager can           | Role: Inventory Administration                                      |
| 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: Inventory Balances Management                                 |
|                          |                                   | Privilege: Manage Trading Community Legal                           |
|                          |                                   | Contact Preference (Data)   |
|                          |                                   | ` '   |
|                          |                                   | Resource: Trading Community Org Address<br>Email Contact Preference |
|                          |                                   |   |
|                          |                                   | Role: Inventory Transaction Management                              |
|                          |                                   | Privilege: Manage Trading Community Legal                           |
|                          |                                   | Contact Preference (Data)   |
|                          |                                   | Resource: Trading Community Org Address                             |
|                          |                                   | Email Contact Preference  |
|                          |                                   | Role: Pick Waves Management   |
|                          |                                   | <b>Privilege</b> : Manage Trading Community Legal                   |
|                          |                                   | Contact Preference (Data)   |
|                          |                                   | <b>Resource</b> : Trading Community Org Address                     |
|                          |                                   | Email Contact Preference  |
|                          |                                   | Role: Put Away Management   |
|                          |                                   | <b>Privilege</b> : Manage Trading Community Legal                   |
|                          |                                   | Contact Preference (Data)   |
|                          |                                   | <b>Resource</b> : Trading Community Org Address                     |
|                          |                                   | Email Contact Preference  |
|                          |                                   | Role: Receiving Administration                                      |
|                          |                                   | Privilege: Manage Trading Community Legal                           |
|                          |                                   | Contact Preference (Data)   |
|                          |                                   | Resource: Trading Community Org Address                             |
|                          |                                   | Email Contact Preference  |
|                          |                                   |   |
|                          |                                   | Role: Receiving Management  |
|                          |                                   | Privilege: Manage Trading Community Legal                           |
|                          |                                   | Contact Preference (Data)   |
|                          |                                   | <b>Resource</b> : Trading Community Org Address                     |
|                          |                                   | Email Contact Preference  |
|                          |                                   | Role: Shipment Processing   |
|                          |                                   | <b>Privilege</b> : Manage Trading Community Legal                   |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                     |
|------------------------|----------------------------------|---|
| <b>.</b>               |                                  | Contact Preference (Data)                       |
|                        |                                  | Resource: Trading Community Org Address         |
|                        |                                  | Email Contact Preference                        |
|                        |                                  | Role: Warehouse Transaction Operation           |
|                        |                                  | Privilege: Manage Trading Community Legal       |
|                        |                                  | Contact Preference (Data)                       |
|                        |                                  | Resource: Trading Community Org Address         |
|                        |                                  | Email Contact Preference                        |
| Trading Community One  | A Warshausa Managar aan          |   |
| Trading Community Org  | A Warehouse Manager can          | Role: Inventory Administration                  |
| 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: Inventory Balances Management             |
|                        |                                  | Privilege: Manage Trading Community Legal       |
|                        |                                  | Contact Preference (Data)                       |
|                        |                                  | <b>Resource</b> : Trading Community Org Address |
|                        |                                  | Phone Contact Preference                        |
|                        |                                  | Role: Inventory Transaction Management          |
|                        |                                  | Privilege: Manage Trading Community Legal       |
|                        |                                  | Contact Preference (Data)                       |
|                        |                                  | <b>Resource</b> : Trading Community Org Address |
|                        |                                  | Phone Contact Preference                        |
|                        |                                  | Role: Pick Waves Management                     |
|                        |                                  | Privilege: Manage Trading Community Legal       |
|                        |                                  | Contact Preference (Data)                       |
|                        |                                  | Resource: Trading Community Org Address         |
|                        |                                  | Phone Contact Preference                        |
|                        |                                  |   |
|                        |                                  | Role: Put Away Management                       |
|                        |                                  | Privilege: 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)                       |
|                        |                                  | <b>Resource</b> : Trading Community Org Address |
|                        |                                  | Phone Contact Preference                        |
|                        |                                  | Role: Receiving Management                      |
|                        |                                  | Privilege: Manage Trading Community Legal       |
|                        |                                  | Contact Preference (Data)                       |
|                        |                                  | Resource: Trading Community Org Address         |
|                        |                                  | Phone Contact Preference                        |
|                        |                                  | Role: Shipment Processing                       |
|                        |                                  | Privilege: Manage Trading Community Legal       |
|                        |                                  | Contact Preference (Data)                       |
|                        |                                  | Resource: Trading Community Org Address         |
|                        |                                  | Phone Contact Preference                        |
|                        |                                  | Role: Warehouse Transaction Operation           |
|                        |                                  | *   |
|                        |                                  | Privilege: Manage Trading Community Legal       |
|                        |                                  | Contact Preference (Data)                       |
|                        |                                  | <b>Resource</b> : Trading Community Org Address |
|                        | 1                                | Phone Contact Preference                        |
| Trading Community      | A Warehouse Manager can          | Role: Inventory Administration                  |
| Organization Address   | 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        | <b>Resource</b> : Trading Community Organization                     |
|                        | preferences not of type legal.   | Address Contact Preference   |
|                        |                                  | Role: Inventory Balances Management                                  |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal                    |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | <b>Resource</b> : Trading Community Organization                     |
|                        |                                  | Address Contact Preference   |
|                        |                                  | Role: Inventory Transaction Management                               |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal                    |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | <b>Resource</b> : Trading Community Organization                     |
|                        |                                  | Address Contact Preference   |
|                        |                                  | Role: Pick Waves Management  |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal                    |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | <b>Resource</b> : Trading Community Organization                     |
|                        |                                  | Address Contact Preference   |
|                        |                                  | Role: Put Away Management  |
|                        |                                  | Privilege: Manage Trading Community Legal                            |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | <b>Resource</b> : Trading Community Organization                     |
|                        |                                  | Address Contact Preference   |
|                        |                                  | Role: Receiving Administration                                       |
|                        |                                  | Privilege: Manage Trading Community Legal                            |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | Resource: Trading Community Organization                             |
|                        |                                  | Address Contact Preference   |
|                        |                                  | Role: Receiving Management   |
|                        |                                  | Privilege: Manage Trading Community Legal                            |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | Resource: Trading Community Organization                             |
|                        |                                  | Address Contact Preference   |
|                        |                                  | Role: Shipment Processing  |
|                        |                                  | Privilege: Manage Trading Community Legal                            |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | Resource: Trading Community Organization                             |
|                        |                                  | Address Contact Preference   |
|                        |                                  | Role: Warehouse Transaction Operation                                |
|                        |                                  | Privilege: Manage Trading Community Legal                            |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | Resource: Trading Community Organization                             |
|                        |                                  | Address Contact Preference   |
| Trading Community      | A Warehouse Manager can          | Role: Inventory Administration                                       |
| 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   |
|                        | preferences not of type legal.   | Role: Inventory Balances Management                                  |
|                        |                                  |  |
|                        |                                  | Privilege: Manage Trading Community Legal                            |
|                        |                                  | Contact Preference (Data)  Personnes: Trading Community Organization |
|                        |                                  | Resource: Trading Community Organization                             |
|                        |                                  | Email Contact Preference   |
|                        |                                  | Role: Inventory Transaction Management                               |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal                    |

| <b>Business Object</b> | Policy Description              | Policy Store Implementation  |
|------------------------|---------------------------------|--|
|                        |                                 | Contact Preference (Data)  |
|                        |                                 | Resource: Trading Community Organization                                     |
|                        |                                 | Email Contact Preference   |
|                        |                                 | Role: Pick Waves Management  |
|                        |                                 | Privilege: Manage Trading Community Legal                                    |
|                        |                                 | Contact Preference (Data)  |
|                        |                                 | Resource: Trading Community Organization                                     |
|                        |                                 | Email Contact Preference   |
|                        |                                 | Role: Put Away Management  |
|                        |                                 |  |
|                        |                                 | Privilege: Manage Trading Community Legal                                    |
|                        |                                 | Contact Preference (Data)  |
|                        |                                 | <b>Resource</b> : Trading Community Organization<br>Email Contact Preference |
|                        |                                 | Role: Receiving Administration   |
|                        |                                 | Privilege: Manage Trading Community Legal                                    |
|                        |                                 | Contact Preference (Data)  |
|                        |                                 | Resource: Trading Community Organization                                     |
|                        |                                 | Email Contact Preference   |
|                        |                                 | Role: Receiving Management   |
|                        |                                 | Privilege: Manage Trading Community Legal                                    |
|                        |                                 | Contact Preference (Data)  |
|                        |                                 | Resource: Trading Community Organization                                     |
|                        |                                 | Email Contact Preference   |
|                        |                                 | Role: Shipment Processing  |
|                        |                                 | Privilege: Manage Trading Community Legal                                    |
|                        |                                 | Contact Preference (Data)  |
|                        |                                 | Resource: Trading Community Organization                                     |
|                        |                                 | Email Contact Preference   |
|                        |                                 | Role: Warehouse Transaction Operation  |
|                        |                                 | Privilege: Manage Trading Community Legal                                    |
|                        |                                 | Contact Preference (Data)  |
|                        |                                 | Resource: Trading Community Organization                                     |
|                        |                                 | Email Contact Preference   |
| Trading Community      | A Warehouse Manager can         |  |
| Organization Party     | view trading community          | Role: Inventory Administration   |
| Organization rarty     | organization for all            | Privilege: View Trading Community  |
|                        | organizations in the enterprise | Organization (Data)  |
|                        | organizations in the enterprise | <b>Resource</b> : Trading Community Organization                             |
|                        |                                 | Pales Inventors Pales and Management   |
|                        |                                 | Role: Inventory Balances Management  |
|                        |                                 | <b>Privilege</b> : View Trading Community                                    |
|                        |                                 | Organization (Data)  |
|                        |                                 | Resource: Trading Community Organization                                     |
|                        |                                 | Party  |
|                        |                                 | Role: Inventory Transaction Management                                       |
|                        |                                 | <b>Privilege</b> : View Trading Community                                    |
|                        |                                 | Organization (Data)  |
|                        |                                 | Resource: Trading Community Organization                                     |
|                        |                                 | Party  |
|                        |                                 | Role: Payables Invoice Import Submission                                     |
|                        |                                 | Privilege: View Trading Community  |
|                        |                                 | Organization (Data)  |
|                        |                                 | Resource: Trading Community Organization                                     |
|                        | 1                               | • • •  |
|                        |                                 | Party  |
|                        |                                 | Role: Pick Waves Management  |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation  |
|------------------------|----------------------------------|--|
| •                      |                                  | Organization (Data)  |
|                        |                                  | Resource: Trading Community Organization                               |
|                        |                                  | Party  |
|                        |                                  | Role: Put Away Management  |
|                        |                                  | <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: Receiving Management   |
|                        |                                  | Privilege: View Trading Community                                      |
|                        |                                  | Organization (Data)  |
|                        |                                  | Resource: Trading Community Organization                               |
|                        |                                  | Party  |
|                        |                                  | Role: Shipment Processing  |
|                        |                                  | Privilege: View Trading Community                                      |
|                        |                                  | Organization (Data)  |
|                        |                                  | Resource: Trading Community Organization                               |
|                        |                                  | Party  |
|                        |                                  | Role: Warehouse Transaction Operation                                  |
|                        |                                  | Privilege: View Trading Community                                      |
|                        |                                  | Organization (Data)  |
|                        |                                  | Resource: Trading Community Organization                               |
|                        |                                  | Party  |
| Trading Community      | A Warehouse Manager can          | Role: Inventory Administration   |
| Organization Phone     | manage trading community         | Privilege: Manage Trading Community Legal                              |
| Contact Preference     | legal contact preference for all | Contact Preference (Data)  |
| Contact 1 reference    | trading community contact        | Resource: Trading Community Organization                               |
|                        | preferences not of type legal.   | Phone Contact Preference   |
|                        | preferences not of type legar.   | Role: Inventory Balances Management                                    |
|                        |                                  | Privilege: Manage Trading Community Legal                              |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | Resource: Trading Community Organization                               |
|                        |                                  | Phone Contact Preference   |
|                        |                                  | Role: Inventory Transaction Management                                 |
|                        |                                  | Privilege: Manage Trading Community Legal                              |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | Resource: Trading Community Organization                               |
|                        |                                  | Phone Contact Preference   |
|                        |                                  |  |
|                        |                                  | Role: Pick Waves Management  |
|                        |                                  | Privilege: Manage Trading Community Legal<br>Contact Preference (Data) |
|                        |                                  | Y Y  |
|                        |                                  | Resource: Trading Community Organization Phone Contact Preference      |
|                        |                                  |  |
|                        |                                  | Role: Put Away Management  |
|                        |                                  | Privilege: Manage Trading Community Legal                              |
|                        |                                  | Contact Preference (Data)  |
|                        |                                  | Resource: Trading Community Organization                               |
|                        |                                  | Phone Contact Preference   |
|                        |                                  | Role: Receiving Administration   |
| I                      |                                  | <b>Privilege</b> : Manage Trading Community Legal                      |

| <b>Business Object</b> | <b>Policy Description</b>        | Policy Store Implementation                       |
|------------------------|----------------------------------|---|
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Phone Contact Preference                          |
|                        |                                  | Role: Receiving Management                        |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Phone Contact Preference                          |
|                        |                                  | Role: Shipment Processing                         |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Organization          |
|                        |                                  | Phone Contact Preference                          |
|                        |                                  |   |
|                        |                                  | Role: Warehouse Transaction Operation             |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Organization          |
| To die Communit        | A XXV 1 Management               | Phone Contact Preference                          |
| Trading Community      | A Warehouse Manager can          | Role: Carrier Management                          |
| Party                  | 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       | Role: Put Away Management                         |
|                        | 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                 |
|                        |                                  | Role: Receiving Management                        |
|                        |                                  | <b>Privilege</b> : View Trading Community Contact |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Trading Community Party                 |
|                        | A Warehouse Manager can          | Role: Inventory Administration                    |
|                        | view trading community person    | <b>Privilege</b> : View Trading Community Person  |
|                        | for all people in the enterprise | (Data)  |
|                        |                                  | Resource: Trading Community Party                 |
|                        |                                  | Role: Inventory Balances Management               |
|                        |                                  | <b>Privilege</b> : View Trading Community Person  |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Trading Community Party                 |
|                        |                                  | Role: Inventory 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: Pick Waves Management                       |
|                        |                                  | Privilege: View Trading Community Person          |
|                        |                                  | (Data)  |
|                        |                                  | Resource: Trading Community Party                 |
|                        |                                  | Role: Put Away Management                         |
|                        |                                  | Note. I at Away Management                        |

| <b>Business Object</b> | <b>Policy Description</b>        | Policy Store Implementation                      |
|------------------------|----------------------------------|--|
|                        | V 1                              | Privilege: 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: Receiving Management                       |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Shipment Processing                        |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Warehouse Transaction Operation            |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        | A Warehouse Manager can          | Role: Inventory Administration                   |
|                        | 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: Inventory Balances Management              |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Inventory Transaction Management           |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Pick Waves Management                      |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Put Away Management                        |
|                        |                                  | <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: Receiving Management                       |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Shipment Processing                        |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Warehouse Transaction Operation            |
| 1                      |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                      |
|------------------------|----------------------------------|--|
|                        |                                  | Resource: Trading Community Party                |
|                        | A Warehouse Manager can          | Role: Inventory Administration                   |
|                        | view trading community person    | Privilege: View Trading Community Person         |
|                        | for all resources in the         | (Data)   |
|                        | enterprise                       | Resource: Trading Community Party                |
|                        | Cinciprise                       | Role: Inventory Balances Management              |
|                        |                                  |  |
|                        |                                  | Privilege: View Trading Community Person (Data)  |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Inventory Transaction Management           |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Pick Waves Management                      |
|                        |                                  | Privilege: View Trading Community Person         |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Put Away Management                        |
|                        |                                  | Privilege: 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: Receiving Management                       |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Shipment Processing                        |
|                        |                                  | <b>Privilege</b> : View Trading Community Person |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
|                        |                                  | Role: Warehouse Transaction Operation            |
|                        |                                  | Privilege: View Trading Community Person         |
|                        |                                  | (Data)   |
|                        |                                  | Resource: Trading Community Party                |
| Trading Community      | A Warehouse Manager can          | Role: Inventory Administration                   |
| 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: Inventory Balances Management              |
|                        |                                  | Privilege: Manage Trading Community Legal        |
|                        |                                  | Contact Preference (Data)                        |
|                        |                                  | Resource: Trading Community Person               |
|                        |                                  | Address Contact Preference                       |
|                        |                                  | Role: Inventory Transaction Management           |
|                        |                                  | Privilege: Manage Trading Community Legal        |
|                        |                                  | Contact Preference (Data)                        |
|                        |                                  | Resource: Trading Community Person               |
|                        |                                  | Address Contact Preference                       |
|                        |                                  |  |
| 1                      |                                  | Role: Pick Waves Management                      |
|                        |                                  | Privilege: Manage Trading Community Legal        |
|                        |                                  | Contact Preference (Data)                        |

| <b>Business Object</b>                     | <b>Policy Description</b>                                  | Policy Store Implementation  |
|--|--|--|
|  |  | Resource: Trading Community Person                                       |
|  |  | Address Contact Preference   |
|  |  | Role: Put Away Management  |
|  |  | <b>Privilege</b> : Manage Trading Community Legal                        |
|  |  | Contact Preference (Data)  |
|  |  | Resource: Trading Community Person                                       |
|  |  | Address Contact Preference   |
|  |  | Role: Receiving Administration   |
|  |  | <b>Privilege</b> : Manage Trading Community Legal                        |
|  |  | Contact Preference (Data)  |
|  |  | Resource: Trading Community Person                                       |
|  |  | Address Contact Preference   |
|  |  | Role: Receiving Management   |
|  |  | <b>Privilege</b> : Manage Trading Community Legal                        |
|  |  | Contact Preference (Data)  |
|  |  | Resource: Trading Community Person                                       |
|  |  | Address Contact Preference   |
|  |  | Role: Shipment Processing  |
|  |  | <b>Privilege</b> : Manage Trading Community Legal                        |
|  |  | Contact Preference (Data)  |
|  |  | Resource: Trading Community Person                                       |
|  |  | Address Contact Preference   |
|  |  | Role: Warehouse Transaction Operation                                    |
|  |  | <b>Privilege</b> : Manage Trading Community Legal                        |
|  |  | Contact Preference (Data)  |
|  |  | Resource: Trading Community Person                                       |
| T 1: C :                                   | A 337 1 3 M  | Address Contact Preference   |
| Trading Community                          | A Warehouse Manager can                                    | Role: Inventory Administration   |
| Person Address Phone<br>Contact Preference | manage trading community                                   | Privilege: Manage Trading Community Legal                                |
| Contact Preference                         | legal contact preference for all trading community contact | Contact Preference (Data)  |
|  | preferences not of type legal.                             | Resource: Trading Community Person                                       |
|  | preferences not of type legal.                             | Address Phone Contact Preference   |
|  |  | Role: Inventory Balances Management                                      |
|  |  | Privilege: Manage Trading Community Legal<br>Contact Preference (Data)   |
|  |  | Resource: Trading Community Person                                       |
|  |  | Address Phone Contact Preference   |
|  |  | Role: Inventory Transaction Management                                   |
|  |  | Privilege: Manage Trading Community Legal                                |
|  |  | Contact Preference (Data)  |
|  |  | Resource: Trading Community Person                                       |
|  |  | Address Phone Contact Preference   |
|  |  | Role: Pick Waves Management  |
|  |  | Privilege: Manage Trading Community Legal                                |
|  |  | Contact Preference (Data)  |
|  |  | Resource: Trading Community Person                                       |
|  |  | Address Phone Contact Preference   |
|  |  | Role: Put Away Management  |
|  |  | Privilege: Manage Trading Community Legal                                |
|  |  | Contact Preference (Data)  |
|  |  | Resource: Trading Community Person                                       |
|  |  | Address Phone Contact Preference   |
|  |  |  |
|  |  | Role: Receiving Administration   |
|  |  | Role: Receiving Administration Privilege: Manage Trading Community Legal |

| <b>Business Object</b>                 | Policy Description                               | Policy Store Implementation   |
|--|--|---|
| 9                                      |  | Resource: Trading Community Person                                  |
|  |  | Address Phone Contact Preference                                    |
|  |  | Role: Receiving Management  |
|  |  | Privilege: Manage Trading Community Legal                           |
|  |  | Contact Preference (Data)   |
|  |  | Resource: Trading Community Person                                  |
|  |  | Address Phone Contact Preference                                    |
|  |  | Role: Shipment Processing   |
|  |  | Privilege: Manage Trading Community Legal                           |
|  |  | Contact Preference (Data)   |
|  |  | Resource: Trading Community Person                                  |
|  |  | Address Phone Contact Preference                                    |
|  |  | Role: Warehouse Transaction Operation                               |
|  |  | Privilege: Manage Trading Community Legal                           |
|  |  | Contact Preference (Data)   |
|  |  | ` '   |
|  |  | Resource: Trading Community Person Address Phone Contact Preference |
| Trading Community                      | A Warehouse Manager con                          |   |
| Trading Community Person Email Contact | A Warehouse Manager can manage trading community | Role: Inventory Administration                                      |
| Preference                             | legal contact preference for all                 | Privilege: Manage Trading Community Legal                           |
| Freierence                             | trading community contact                        | Contact Preference (Data)   |
|  | preferences not of type legal.                   | Resource: Trading Community Person Email                            |
|  | preferences not of type legal.                   | Contact Preference  |
|  |  | Role: Inventory Balances Management                                 |
|  |  | Privilege: Manage Trading Community Legal                           |
|  |  | Contact Preference (Data)   |
|  |  | Resource: Trading Community Person Email                            |
|  |  | Contact Preference  |
|  |  | Role: Inventory Transaction Management                              |
|  |  | Privilege: Manage Trading Community Legal                           |
|  |  | Contact Preference (Data)   |
|  |  | <b>Resource</b> : Trading Community Person Email                    |
|  |  | Contact Preference  |
|  |  | Role: Pick Waves Management   |
|  |  | Privilege: Manage Trading Community Legal                           |
|  |  | Contact Preference (Data)   |
|  |  | Resource: Trading Community Person Email                            |
|  |  | Contact Preference  |
|  |  | Role: Put Away Management   |
|  |  | Privilege: Manage Trading Community Legal                           |
|  |  | Contact Preference (Data)   |
|  |  | Resource: Trading Community Person Email                            |
|  |  | Contact Preference  |
|  |  | Role: Receiving Administration                                      |
|  |  | Privilege: Manage Trading Community Legal                           |
|  |  | Contact Preference (Data)   |
|  |  | Resource: Trading Community Person Email                            |
|  |  | Contact Preference  |
|  |  | Role: Receiving Management  |
|  |  | <b>Privilege</b> : Manage Trading Community Legal                   |
|  |  | Contact Preference (Data)   |
|  |  | Resource: Trading Community Person Email                            |
|  |  | Contact Preference  |
|  |  | Role: Shipment Processing   |
|  |  | Privilege: Manage Trading Community Legal                           |
|  |  | Contact Preference (Data)   |

| <b>Business Object</b> | Policy Description               | Policy Store Implementation                       |
|------------------------|----------------------------------|---|
|                        | yp                               | Resource: Trading Community Person Email          |
|                        |                                  | Contact Preference                                |
|                        |                                  | Role: Warehouse Transaction Operation             |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Person Email          |
|                        |                                  | Contact Preference                                |
| Trading Community      | A Warehouse Manager can          | Role: Inventory Administration                    |
| Person Phone Contact   | manage trading community         | Privilege: Manage Trading Community Legal         |
| Preference             | legal contact preference for all | Contact Preference (Data)                         |
| Freierence             | trading community contact        | Resource: Trading Community Person Phone          |
|                        | preferences not of type legal.   | Contact Preference                                |
|                        | preferences not of type legal.   |   |
|                        |                                  | Role: Inventory Balances Management               |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | <b>Resource</b> : Trading Community Person Phone  |
|                        |                                  | Contact Preference                                |
|                        |                                  | Role: Inventory Transaction Management            |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | <b>Resource</b> : Trading Community Person Phone  |
|                        |                                  | Contact Preference                                |
|                        |                                  | Role: Pick Waves Management                       |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | <b>Resource</b> : Trading Community Person Phone  |
|                        |                                  | Contact Preference                                |
|                        |                                  | Role: Put Away Management                         |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | <b>Resource</b> : Trading Community Person Phone  |
|                        |                                  | Contact Preference                                |
|                        |                                  | Role: Receiving Administration                    |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | <b>Resource</b> : Trading Community Person Phone  |
|                        |                                  | Contact Preference                                |
|                        |                                  | Role: Receiving Management                        |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Person Phone          |
|                        |                                  | Contact Preference                                |
|                        |                                  | Role: Shipment Processing                         |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Person Phone          |
|                        |                                  | Contact Preference                                |
|                        |                                  | Role: Warehouse Transaction Operation             |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | , ,   |
|                        |                                  | Resource: Trading Community Person Phone          |
| Trading Comment        | A Woodbares Manager              | Contact Preference                                |
| Trading Community      | A Warehouse Manager can          | Role: Warehouse Manager                           |
| Relationship           | view trading community           | Privilege: View Trading Community                 |
|                        | relationship for all trading     | Relationship (Data)                               |

| <b>Business Object</b> | Policy Description             | Policy Store Implementation                        |
|------------------------|--------------------------------|--|
|                        | community relationships in the | Resource: Trading Community Relationship           |
|                        | enterprise                     |  |
|                        | A Warehouse Manager can        | Role: Carrier Management                           |
|                        | view trading community         | Privilege: View Trading Community                  |
|                        | relationship for all trading   | Relationship (Data)                                |
|                        | community relationships in the | Resource: Trading Community Relationship           |
|                        | enterprise except partner      | Role: Put Away Management                          |
|                        | contact relationships, or      | <b>Privilege</b> : View Trading Community          |
|                        | relationships created by       | Relationship (Data)                                |
|                        | partners                       | Resource: Trading Community Relationship           |
|                        |                                | Role: Receiving Administration                     |
|                        |                                | Privilege: View Trading Community                  |
|                        |                                | Relationship (Data)                                |
|                        |                                | Resource: Trading Community Relationship           |
|                        |                                | Role: Receiving Management                         |
|                        |                                | Privilege: View Trading Community                  |
|                        |                                | Relationship (Data)                                |
|                        |                                | Resource: Trading Community Relationship           |
| Unit of Measure        | A Warehouse Manager can        | Role: Unit of Measure Management                   |
|                        | manage unit of measure for the | Privilege: Manage Unit of Measure (Data)           |
|                        | inventory organizations in     | <b>Resource</b> : Inventory Organization Parameter |
|                        | which they can operate         |  |

### Job Role: Warehouse Operator

Performs warehouse activities such as creating inventory transactions, processing movement requests, recording cycle and physical inventory counts, performing material put away, and confirming pick slips.

#### **Duties**

Duties assigned directly and indirectly to the job role Warehouse Operator

| Duty Role                       | Description   |
|---------------------------------|---|
| Inventory Management Common     | Provides web service access to inventory management common to       |
| Web Service                     | perform activities such as viewing subinventory, locator, transfer  |
|                                 | order, lot, and serial number list or values.                       |
| Inventory Management Web        | Provides web service access to inventory management to perform      |
| Service                         | activities such as creating inventory transactions, recording cycle |
|                                 | counts, and performing pick transactions.                           |
| Item Inquiry                    | Queries and views items in the enterprise.                          |
| Manage Packaging Hierarchy for  | Duty role to manage Packaging Hierarchy.                            |
| Pedigree and Serialization      |   |
| Put Away Management             | Performs put away of received lines into inventory or receiving.    |
| Receiving Management Common     | Provides web service access to receiving common to perform          |
| Web Service                     | activities such as viewing receiving parameters, inbound shipment,  |
|                                 | and advance shipment notice list of values.                         |
| Warehouse Transaction           | Perform inventory transactions such as subinventory transfers and   |
| Maintenance                     | miscellaneous receipts, process movement requests, and record       |
|                                 | cycle and physical inventory counts.                                |
| Warehouse Transaction Operation | Performs inventory transactions within the warehouse.               |

#### Role Hierarchy

Roles inherited directly and indirectly by the job role Warehouse Operator

| Inherited Roles   |
|---|
| Warehouse Operator  |
| Inventory Management Common Web Service                   |
| Inventory Management Web Service                          |
| Manage Packaging Hierarchy for Pedigree and Serialization |
| Put Away Management                                       |
| Item Inquiry  |
| Receiving Management Common Web Service                   |
| Warehouse Transaction Operation                           |
| Item Inquiry  |
| Warehouse Transaction Maintenance                         |

## **Privileges**

Privileges granted to duties of the job role Warehouse Operator.

| Granted Role         | <b>Granted Role Description</b>          | Privilege                |
|----------------------|--|--------------------------|
| Inventory Management | Provides web service access to inventory | Generate Item Lot by Web |
| Common Web Service   | management common to perform             | Service                  |
|                      | activities such as viewing subinventory, | Generate Item Serial by  |
|                      | locator, transfer order, lot, and serial | Web Service              |

| Granted Role                   | Granted Role Description                   | Privilege                      |
|--------------------------------|--|--------------------------------|
|                                | number list or values.                     | View Country of Origin List    |
|                                |  | of Values by Web Service       |
|                                |  | View Inventory Transaction     |
|                                |  | List of Values by Web          |
|                                |  | Service                        |
|                                |  | View Item Lot and Item         |
|                                |  | Serial List of Values by       |
|                                |  | Web Service                    |
|                                |  | View Owning Party Site         |
|                                |  | List of Values by Web          |
|                                |  | Service                        |
|                                |  | View Subinventory and          |
|                                |  | Locator List of Values by      |
|                                |  | Web Service                    |
| Inventory Management Web       | Provides web service access to inventory   | Create Inventory               |
| Service                        | management to perform activities such as   | Transaction by Web Service     |
|                                | creating inventory transactions, recording | Perform Pick Transaction by    |
|                                | cycle counts, and performing pick          | Web Service                    |
|                                | transactions.                              | Record Cycle Count by Web      |
|                                |  | Service Service                |
|                                |  | View Available Item            |
|                                |  | Quantity by Web Service        |
|                                |  | View Pick Slip Details by      |
|                                |  | Web Service                    |
| 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                    |
| Manage Deal aging History      | D. C. and C. C. and D. C. C.               | View Item Relationship         |
| Manage Packaging Hierarchy     | Duty role to manage Packaging              | Create Package for Pedigree    |
| for Pedigree and Serialization | Hierarchy.                                 | and Serialization              |
|                                |  | Delete Package for Pedigree    |
|                                |  | and Serialization              |
|                                |  | Edit Package for Pedigree      |
|                                |  | and Serialization              |
|                                |  | Edit Packaging Hierarchy       |
|                                |  | for Pedigree and Serialization |
| Dut Away Managament            | Dorforms put array of received lines into  |                                |
| Put Away Management            | Performs put away of received lines into   | Export Customer Account        |
|                                | inventory or receiving.                    | Monitor Receiving Receipt      |
|                                |  | Work Area                      |
|                                |  | Print Receiving Receipt        |
|                                |  | Traveler Report                |
|                                |  | Put Away Receiving Receipt     |
|                                |  | Search Trading Community       |
|                                |  | Organization                   |
|                                |  | View Customer Account          |
|                                |  | View Customer Account          |
|                                |  | Information                    |
| Receiving Management           | Provides web service access to receiving   | Perform Receiving Receipt      |
| Common Web Service             | common to perform activities such as       | Transaction by Web Service     |

| Granted Role          | <b>Granted Role Description</b>          | Privilege                                |
|-----------------------|--|--|
|                       | viewing receiving parameters, inbound    | View Advance Shipment                    |
|                       | shipment, and advance shipment notice    | Notice List of Values by                 |
|                       | list of values.                          | Web Service                              |
|                       |  | View Inbound Shipment                    |
|                       |  | Item Lot and Item Serial                 |
|                       |  | List of Values by Web                    |
|                       |  | Service                                  |
|                       |  | View Inbound Shipment                    |
|                       |  |  |
|                       |  | List of Values by Web<br>Service         |
|                       |  | View Item Lot and Item                   |
|                       |  | Serial to Issue List of Values           |
|                       |  | by Web Service                           |
|                       |  | View Item Lot and Item                   |
|                       |  | Serial to Receive List of                |
|                       |  | Values by Web Service                    |
|                       |  | View Item Lot and Item                   |
|                       |  | Serial to Return List of                 |
|                       |  | Values by Web Service                    |
|                       |  | View Purchase Order to                   |
|                       |  |  |
|                       |  | Receive List of Values by<br>Web Service |
|                       |  |  |
|                       |  | View Receiving Option by<br>Web Service  |
|                       |  | View Return Material                     |
|                       |  | Authorization List of Values             |
|                       |  |  |
|                       |  | by Web Service View Return Material      |
|                       |  |  |
|                       |  | Authorization Restricted Lot             |
|                       |  | and Serial List of Values by             |
|                       |  | Web Service                              |
|                       |  | View Transfer Order List of              |
|                       |  | Values to Receive by Web                 |
|                       |  | Service                                  |
| Warehouse Operator    | Performs warehouse activities such as    | Confirm Pick Slip                        |
|                       | creating inventory transactions,         | Monitor Pick Slip Work                   |
|                       | processing movement requests, recording  | Area                                     |
|                       | cycle and physical inventory counts,     | Print Pick Slip Report                   |
|                       | performing material put away, and        | View Receiving Receipt                   |
|                       | confirming pick slips.                   | Lines to Put Away by Web                 |
|                       |  | Service                                  |
| Warehouse Transaction | Perform inventory transactions such as   | Confirm Pick Slip Web                    |
| Maintenance           | subinventory transfers and miscellaneous | Service                                  |
|                       | receipts, process movement requests, and | Create Interorganization                 |
|                       | record cycle and physical inventory      | Transfer                                 |
|                       | counts.                                  | Create Miscellaneous                     |
|                       |  | Transaction                              |
|                       |  | Create Subinventory                      |
|                       |  | Transfer                                 |
|                       |  | Generate Item Serial                     |
|                       |  | Number                                   |
|                       |  | Manage Consigned                         |
|                       |  | Inventory Aging                          |
|                       |  | Manage Inventory                         |
|                       |  | Movement Request                         |

| Granted Role          | Granted Role Description               | Privilege                 |
|-----------------------|--|---------------------------|
|                       |  | Manage Item Lot and Item  |
|                       |  | Serial Number             |
|                       |  | Manage On-Hand Quantity   |
|                       |  | Manage On-Hand Quantity   |
|                       |  | Web Service               |
|                       |  | Monitor Counts Work Area  |
|                       |  | Monitor Inventory Work    |
|                       |  | Area                      |
|                       |  | Provide Item Cost         |
|                       |  | Record Cycle Count        |
|                       |  | Sequence                  |
|                       |  | Record Physical Inventory |
|                       |  | Tags                      |
|                       |  | Review Completed          |
|                       |  | Inventory Transaction     |
|                       |  | Review Pending Inventory  |
|                       |  | Transaction               |
|                       |  | Search Inventory          |
|                       |  | Reservation and Picks     |
| Warehouse Transaction | Performs inventory transactions within | Enter Transaction Cost    |
| Operation             | the warehouse.                         |                           |

# Data Security Policies

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

| <b>Business Object</b> | Policy Description              | Policy Store Implementation                        |
|------------------------|---------------------------------|--|
| Cycle Count            | A Warehouse Operator can        | Role: Warehouse Transaction Operation              |
|                        | manage cycle count for the      | Privilege: Manage Cycle Count (Data)               |
|                        | inventory organizations in      | <b>Resource</b> : Inventory Organization Parameter |
|                        | which they can operate          |  |
| Inventory Movement     | A Warehouse Operator can        | <b>Role:</b> Warehouse Transaction Operation       |
| Request                | manage inventory movement       | Privilege: Manage Inventory Movement               |
|                        | request for the inventory       | Request (Data)                                     |
|                        | organizations in which they can | <b>Resource</b> : Inventory Organization Parameter |
|                        | operate                         |  |
| Inventory Reservation  | A Warehouse Operator can        | <b>Role:</b> Warehouse Transaction Operation       |
|                        | manage inventory reservation    | <b>Privilege</b> : Manage Inventory Reservation    |
|                        | for the inventory organizations | (Data)   |
|                        | in which they can operate       | Resource: Inventory Organization Parameter         |
| Inventory Transaction  | A Warehouse Operator can        | Role: Warehouse Transaction Operation              |
|                        | manage inventory transaction    | Privilege: Manage Inventory Transaction            |
|                        | for the inventory organizations | (Data)   |
|                        | in which they can operate       | Resource: Inventory Organization Parameter         |
| Item Lot               | A Warehouse Operator can        | Role: Warehouse Transaction Operation              |
|                        | manage item lot and item serial | Privilege: Manage Item Lot and Item Serial         |
|                        | for the inventory organizations | (Data)   |
|                        | in which they can operate       | <b>Resource</b> : Inventory Organization Parameter |
| Item Serial            | A Warehouse Operator can        | Role: Warehouse Transaction Operation              |
|                        | manage item lot and item serial | Privilege: Manage Item Lot and Item Serial         |
|                        | for the inventory organizations | (Data)   |
|                        | in which they can operate       | Resource: Inventory Organization Parameter         |

| <b>Business Object</b> | <b>Policy Description</b>        | Policy Store Implementation                       |
|------------------------|----------------------------------|---|
| Onhand Quantity        | A Warehouse Operator can         | Role: Warehouse Transaction Operation             |
| •                      | manage on-hand quantity for      | <b>Privilege</b> : Manage On-Hand Quantity (Data) |
|                        | the inventory organizations in   | Resource: Inventory Organization Parameter        |
|                        | which they can operate           |   |
| Pending Inventory      | A Warehouse Operator can         | Role: Warehouse Transaction Operation             |
| Transaction            | manage pending inventory         | Privilege: Manage Pending Inventory               |
|                        | transaction for the inventory    | Transaction (Data)                                |
|                        | organizations in which they can  | Resource: Inventory Organization Parameter        |
|                        | operate                          | resource. Inventory organization ratameter        |
| Physical Inventory     | A Warehouse Operator can         | Role: Warehouse Transaction Operation             |
| 5                      | manage physical inventory for    | Privilege: Manage Physical Inventory (Data)       |
|                        | the inventory organizations in   | Resource: Inventory Organization Parameter        |
|                        | which they can operate           | Resource. Inventory Organization I arameter       |
| Pick Slip              | A Warehouse Operator can         | Role: Warehouse Operator                          |
| Tion one               | manage pick slip for the         | Privilege: Manage Pick Slip (Data)                |
|                        | inventory organizations in       | Resource: Inventory Organization Parameter        |
|                        | which they can operate           | Resource. Inventory Organization I arameter       |
| Public Person          | A Warehouse Operator can         | Role: Warehouse Operator                          |
| Tuone Torson           | choose public person for         | Privilege: Choose Public Person (Data)            |
|                        | persons and assignments in       | Resource: Public Person                           |
|                        | their person and assignment      | Role: Warehouse Transaction Maintenance           |
|                        | security profile                 | Privilege: Choose Public Person (Data)            |
|                        | security prome                   |   |
| Dagairing Transportion | A Warshauga Onaratar aan         | Resource: Public Person                           |
| Receiving Transaction  | A Warehouse Operator can         | Role: Put Away Management                         |
|                        | manage receiving transaction     | <b>Privilege</b> : Manage Receiving Transaction   |
|                        | for the inventory organizations  | (Data)  |
| T. 1: C.               | in which they can operate        | Resource: Inventory Organization Parameter        |
| Trading Community      | A Warehouse Operator can         | Role: Put Away Management                         |
| Customer Account       | view customer account for all    | <b>Privilege</b> : View Customer Account (Data)   |
|                        | customer accounts in the         | Resource: Trading Community Customer              |
|                        | enterprise                       | Account   |
| Trading Community Org  | A Warehouse Operator can         | Role: Put Away Management                         |
| Address Email Contact  | manage trading community         | <b>Privilege</b> : Manage Trading Community Legal |
| Preference             | legal contact preference for all | Contact Preference (Data)                         |
|                        | trading community contact        | <b>Resource</b> : Trading Community Org Address   |
|                        | preferences not of type legal.   | Email Contact Preference                          |
|                        |                                  | Role: Warehouse Transaction Operation             |
|                        |                                  | Privilege: Manage Trading Community Legal         |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | <b>Resource</b> : Trading Community Org Address   |
|                        |                                  | Email Contact Preference                          |
| Trading Community Org  | A Warehouse Operator can         | Role: Put Away Management                         |
| Address Phone Contact  | manage trading community         | Privilege: Manage Trading Community Legal         |
| Preference             | legal contact preference for all | Contact Preference (Data)                         |
|                        | trading community contact        | Resource: Trading Community Org Address           |
|                        | preferences not of type legal.   | Phone Contact Preference                          |
|                        |                                  | Role: Warehouse Transaction Operation             |
|                        |                                  | <b>Privilege</b> : Manage Trading Community Legal |
|                        |                                  | Contact Preference (Data)                         |
|                        |                                  | Resource: Trading Community Org Address           |
|                        |                                  | Phone Contact Preference                          |
| Trading Community      | A Warehouse Operator can         | Role: Put Away Management                         |
| Organization Address   | manage trading community         | Privilege: Manage Trading Community Legal         |
| Contact Preference     | legal contact preference for all | Contact Preference (Data)                         |
|                        | trading community contact        | Resource: Trading Community Organization          |
|                        | continuity contact               | resource. Trauming Community Organization         |

| <b>Business Object</b> | Policy Description                                       | Policy Store Implementation  |
|------------------------|--|--|
|                        | preferences not of type legal.                           | Address Contact Preference   |
|                        |  | Role: Warehouse Transaction Operation                                  |
|                        |  | <b>Privilege</b> : Manage Trading Community Legal                      |
|                        |  | Contact Preference (Data)  |
|                        |  | Resource: Trading Community Organization                               |
|                        |  | Address Contact Preference   |
| Trading Community      | A Warehouse Operator can                                 | Role: Put Away Management  |
| Organization Email     | 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                               |
|                        | preferences not of type legal.                           | Email Contact Preference   |
|                        |  | Role: Warehouse Transaction Operation                                  |
|                        |  | Privilege: Manage Trading Community Legal<br>Contact Preference (Data) |
|                        |  | Resource: Trading Community Organization                               |
|                        |  | Email Contact Preference   |
| Trading Community      | A Warehouse Operator can                                 | Role: Put Away Management  |
| Organization Party     | view trading community                                   | Privilege: View Trading Community                                      |
|                        | organization for all                                     | Organization (Data)  |
|                        | organizations in the enterprise                          | Resource: Trading Community Organization                               |
|                        |  | Party  |
|                        |  | Role: Warehouse Transaction Operation                                  |
|                        |  | <b>Privilege</b> : View Trading Community                              |
|                        |  | Organization (Data)  |
|                        |  | Resource: Trading Community Organization                               |
|                        |  | Party  |
| Trading Community      | A Warehouse Operator can                                 | Role: Put Away Management  |
| Organization Phone     | manage trading community                                 | Privilege: Manage Trading Community Legal                              |
| Contact Preference     | legal contact preference for all                         | Contact Preference (Data)  |
|                        | trading community contact                                | Resource: Trading Community Organization                               |
|                        | preferences not of type legal.                           | Phone Contact Preference   |
|                        |  | Role: Warehouse Transaction Operation                                  |
|                        |  | Privilege: Manage Trading Community Legal                              |
|                        |  | Contact Preference (Data)  Resource: Trading Community Organization    |
|                        |  | Phone Contact Preference   |
| Trading Community      | A Warehouse Operator can                                 | Role: Put Away Management  |
| Party                  | view trading community                                   | Privilege: View Trading Community Contact                              |
|                        | contact for all trading                                  | (Data)   |
|                        | community persons in the                                 | Resource: Trading Community Party                                      |
|                        | enterprise except contacts                               |  |
|                        | created by partners.                                     |  |
|                        | A Warehouse Operator can                                 | Role: Put Away Management  |
|                        | view trading community person                            | <b>Privilege</b> : View Trading Community Person                       |
|                        | for all people in the enterprise                         | (Data)   |
|                        |  | Resource: Trading Community Party                                      |
|                        |  | Role: Warehouse Transaction Operation                                  |
|                        |  | Privilege: View Trading Community Person                               |
|                        |  | (Data)  Pasource: Trading Community Party                              |
|                        | A Warehouse Operator can                                 | Resource: Trading Community Party Role: Put Away Management            |
|                        | view trading community person                            | Privilege: View Trading Community Person                               |
|                        | for all people in the enterprise                         | (Data)   |
|                        | other than sales accounts and                            | Resource: Trading Community Party                                      |
|                        | sales prospects.   | Role: Warehouse Transaction Operation                                  |
|                        | 1 1  | 22020 Harenouse Transaction Operation                                  |

| <b>Business Object</b>             | <b>Policy Description</b>                                 | Policy Store Implementation  |
|------------------------------------|---|--|
|                                    |   | <b>Privilege</b> : View Trading Community Person                               |
|                                    |   | (Data)   |
|                                    |   | Resource: Trading Community Party  |
|                                    | A Warehouse Operator can                                  | Role: Put Away Management  |
|                                    | view trading community person for all resources in the    | <b>Privilege</b> : View Trading Community Person                               |
|                                    | enterprise  | (Data)   |
|                                    | enterprise  | Resource: Trading Community Party  Poles Wershouse Transaction Operation       |
|                                    |   | Role: Warehouse Transaction Operation Privilege: View Trading Community Person |
|                                    |   | (Data)   |
|                                    |   | Resource: Trading Community Party  |
| Trading Community                  | A Warehouse Operator can                                  | Role: Put Away Management  |
| Person Address Contact             | manage trading community                                  | Privilege: Manage Trading Community Legal                                      |
| Preference                         | legal contact preference for all                          | Contact Preference (Data)  |
|                                    | trading community contact                                 | Resource: Trading Community Person   |
|                                    | preferences not of type legal.                            | Address Contact Preference   |
|                                    |   | Role: Warehouse Transaction Operation  |
|                                    |   | <b>Privilege</b> : Manage Trading Community Legal Contact Preference (Data)    |
|                                    |   | Resource: Trading Community Person   |
|                                    |   | Address Contact Preference   |
| Trading Community                  | A Warehouse Operator can                                  | Role: Put Away Management  |
| Person Address Phone               | manage trading community                                  | Privilege: Manage Trading Community Legal                                      |
| Contact Preference                 | legal contact preference for all                          | Contact Preference (Data)  |
|                                    | trading community contact                                 | Resource: Trading Community Person   |
|                                    | preferences not of type legal.                            | Address Phone Contact Preference   |
|                                    |   | Role: Warehouse Transaction Operation  |
|                                    |   | <b>Privilege</b> : Manage Trading Community Legal                              |
|                                    |   | Contact Preference (Data)  |
|                                    |   | Resource: Trading Community Person   |
| T 11 G                             | 1 W 1 0   | Address Phone Contact Preference   |
| Trading Community                  | A Warehouse Operator can                                  | Role: Put Away Management  |
| Person Email Contact<br>Preference | manage trading community legal contact preference for all | Privilege: Manage Trading Community Legal                                      |
| Freierence                         | trading community contact                                 | Contact Preference (Data)  |
|                                    | preferences not of type legal.                            | Resource: Trading Community Person Email Contact Preference                    |
|                                    | preferences not of type regain                            | Role: Warehouse Transaction Operation  |
|                                    |   | Privilege: Manage Trading Community Legal                                      |
|                                    |   | Contact Preference (Data)  |
|                                    |   | Resource: Trading Community Person Email                                       |
|                                    |   | Contact Preference   |
| Trading Community                  | A Warehouse Operator can                                  | Role: Put Away Management  |
| Person Phone Contact               | manage trading community                                  | Privilege: Manage Trading Community Legal                                      |
| Preference                         | legal contact preference for all                          | Contact Preference (Data)  |
|                                    | trading community contact                                 | <b>Resource</b> : Trading Community Person Phone                               |
|                                    | preferences not of type legal.                            | Contact Preference   |
|                                    |   | Role: Warehouse Transaction Operation  |
|                                    |   | Privilege: Manage Trading Community Legal                                      |
|                                    |   | Contact Preference (Data)  |
|                                    |   | Resource: Trading Community Person Phone<br>Contact Preference                 |
| Trading Community                  | A Warehouse Operator can                                  | Role: Put Away Management  |
| Relationship                       | view trading community                                    | Privilege: View Trading Community  |
|                                    | relationship for all trading                              | Relationship (Data)  |
|                                    | community relationships in the                            | Resource: Trading Community Relationship                                       |

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