Oracle® Retail Merchandising

Security Guide

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Value-Added Reseller (VAR) Language

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Preface

This document serves as a guide for administrators, developers, and system integrators who securely administer, customize, and integrate Oracle Retail Merchandising Cloud.

Audience

This document is intended for administrators, developers, and system integrators who perform the following functions:

- Document specific security features and configuration details for the above mentioned product, in order to facilitate and support the secure operation of the Oracle Retail Product and any external compliance standards.

- Guide administrators, developers, and system integrators on secure product implementation, integration, and administration.

We assume that the readers have general knowledge of administering the underlying technologies and the application.

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To more quickly address critical corrections to Oracle Retail documentation content, Oracle Retail documentation may be republished whenever a critical correction is needed. For critical corrections, the republication of an Oracle Retail document may at times not be attached to a numbered software release; instead, the Oracle Retail document will simply be replaced on the Oracle Technology Network Web site, or, in the case of Data Models, to the applicable My Oracle Support Documentation container where they reside.

This process will prevent delays in making critical corrections available to customers. For the customer, it means that before you begin installation, you must verify that you have the most recent version of the Oracle Retail documentation set. Oracle Retail documentation is available on the Oracle Technology Network at the following URL:

http://www.oracle.com/technetwork/documentation/oracle-retail-100266.html

An updated version of the applicable Oracle Retail document is indicated by Oracle part number, as well as print date (month and year). An updated version uses the same part number, with a higher-numbered suffix. For example, part number E123456-02 is an updated version of a document with part number E123456-01.

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Oracle Retail Documentation on the Oracle Help Center (docs.oracle.com)

Oracle Retail product documentation is also available on the following Web site:

https://docs.oracle.com/en/industries/retail/index.html

(Data Model documents can be obtained through My Oracle Support.)

Conventions

The following text conventions are used in this document:

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
italic	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
monospace	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

1

Overview

This document will cover the aspects of security that were mentioned in the Merchandising Security Guide Volume 1 and describe them in a bit more detail as well as outline how they are used in Merchandising specifically.

Application Functional Security

Merchandising functional security supports a role-based, declarative model where resources are protected by roles that are assigned to users. Roles are associated to a logical grouping of duties, which in turn are associated to a set of privileges which provide different access rights. In this manner, an application role becomes the container that grants permissions to its members to access the application tasks, screens and the functionalities within.

Roles

Roles, also referred to as Job Roles, align with titles or jobs within a retailer's organization, such as a Buyer or Inventory Control Manager. Roles are used to classify users based on job responsibilities and actions to be performed in the application. One or more duties as well as individual privileges, if desired, can be assigned to roles. When a user logs into the application, based on the roles assigned to the user, the system determines which privileges have been granted to the user and the system features are enabled accordingly.

Duties

Duties are tasks one must perform in the context of their job. Duties in Merchandising are logical groupings of privileges or other duties that grant users access to a set of functionally related tasks within the application.

Privileges

Privileges are used to grant permission to access links into workflows, screens, actions and in some cases specific fields within the application. Privileges that grant access to related functionality are grouped together into duties that permit a user to perform a complete task to fulfill responsibilities within the context of their job.

Data Filtering

Oracle Retail Merchandising suite offers an optional layer of data filtering in the application user interface, which limits the data end users see by levels in the

merchandise and organizational hierarchies. Whether or not this is used in your environment, it is controlled by a system option in Merchandising, which is also where all the configuration for this functionality is managed.

This data level filtering is configured by assigning users to a data security group. The group then is assigned to levels of the merchandise and organizational hierarchy. All users within a group will have similar access to a particular section of the merchandise or organizational hierarchy. For example, a group may be defined for a particular division, giving users across application job roles, access to the departments, classes, subclasses, and items in that division.

Within Merchandising, there is not any additional configuration that is needed. However, all Merchandising users will need to be included in the user/group relationships configured in Merchandising so that they are able to access the data needed to perform their jobs. With data filtering enabled, users will only be able to work with items that are part of the merchandise hierarchy to which they have been given data filtering access. Likewise, users will only be able to work with locations (or zones containing locations) that are part of the organizational hierarchy to which they have been given data filtering access.

To implement data filtering, see Chapter 3, Data Security/Filtering in the *Oracle Retail Merchandising Administration Guide*.

2

Roles

Roles are used to classify users based on job responsibilities and actions to be performed in the application. Using roles, a user's access can be restricted to specific areas or functions within the system. Users must be associated with at least one job role in order to access the application and may be associated with several roles if desired.

For example, within Merchandising, a Supply Chain Analyst may only have the ability to maintain item sourcing related information but not the ability to modify any other details on an item's definition. This role would be given view only access to the item workflow with the exception of item supplier screens where the role will be granted management access. Whereas a user in the Data Steward role might have ability to manage the general item definition, including item sourcing information.

Figure 2–1   Merchandising Roles

Role	Supply Chain Analyst		Data Steward	
Duty	Item Inquiry	Item Supplier Management	Item Management	Item Supplier Management
Privilege	Search Items / View Items	View Item Suppliers / Maintain Item Suppliers	Search Items / View Items / Maintain Items / Submit Items	View Item Suppliers / Maintain Item Suppliers
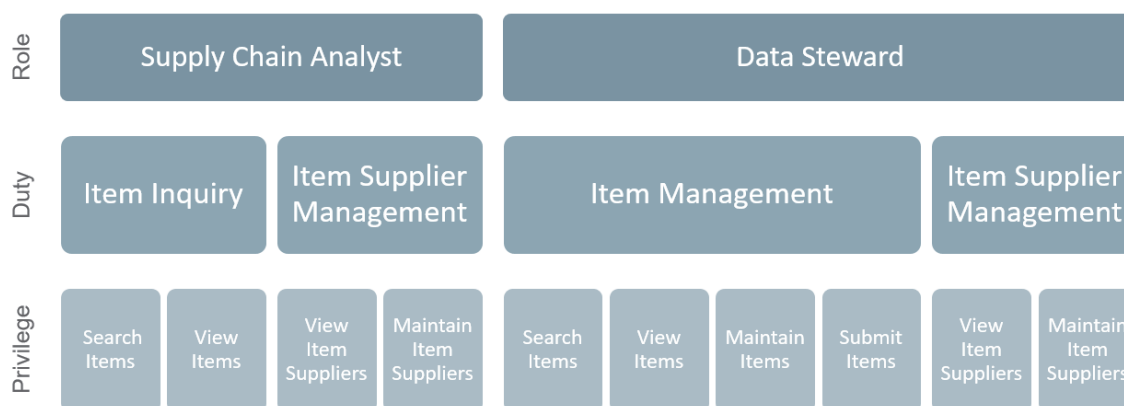
Roles Provided at Initial Setup

A default security configuration is provided with each application during installation and is intended to be used as a starting point as you define the roles that align for your business and users. The provided roles can be modified by adding or removing duties and/or individual privileges to adjust the access granted to the role, or the roles can be deleted completely. Additional roles can be created as well and can be mapped to the desired duties or privileges. Administrator users can change the mappings of roles, duties and privileges in the Merchandising's User Interface.

Details about how to manage these application security policies are available in Chapter 2, Manage Security Policies in the *Oracle Retail Merchandising Administration Guide*.

These roles are provided in the default security configuration:

- Application Administrator
- Data Steward
- Buyer
- Inventory Analyst
- Inventory Manager
- Corporate Inventory Control Analyst
- Inventory Control Manager
- Sourcing Analyst
- Supply Chain Analyst
- Financial Analyst
- Financial Manager

Application Administrator

The Application Administrator is a part of a retailer's IT department responsible for maintaining and configuring the Pricing application. Primary responsibilities include:

- Maintaining daily operations, such as daily batch processes of the application.
- Supporting end-users and providing the first level of support for the application.
- Applying patches and upgrades to the application on a regular basis.
- Troubleshooting and resolving product issues.
- Setting up users and security privileges for the application.

Data Steward

The Data Steward is responsible for the management of foundational data elements for Merchandising, which includes ensuring the completeness and accuracy of the data, as well as development and enforcement of standard processes.

Buyer

Develops business strategies and seasonal assortment plans to maximize the development of the brand, as well as sales and profits for a department or assigned area. Their primary responsibilities are:

- Performing market and competitive analysis and analyze sales trends to keep abreast of current trends.
- Developing business strategies outlining strengths, weaknesses, new opportunities and threats.
- Analyzing and approving new product or concepts for their department.
- Maintaining relationships, resolving issues and conducting negotiations with significant suppliers and agents.
- Managing sales and margin dollar performance against plan.

- Recommending adjustments to the plan to maximize sales, profits, and to protect the brand.

Inventory Analyst

The Inventory Analyst works with the buyer to ensure product distribution aligns to strategy. The Inventory Analyst is responsible for managing and allocating inventory at the store level. This includes:

- Working with the buyer to develop and manage buy plans.

- Ensuring stores maintain appropriate in stock service levels and weeks on hand.

- Modifying store replenishment settings to achieve sales and inventory plans.

- Communicating regularly with stores concerning inventory levels and assortments.

- Communicating with production team to ensure on time delivery of product developing action plans for delayed product.

- Partnering with distribution center to ensure accurate and on-time delivery to stores of allocated merchandise.

- Supporting promotions with appropriate inventory.

- Developing exit strategies for managing disposition of discontinuing products.

Inventory Manager

Responsible for working with the buying teams to execute the inventory strategy for a retailer. Primary responsibilities include:

- Coordinating with their team of inventory analysts to execute to the inventory strategies for their division.

- Partnering with the buying team in assessing and determining assortment and financial goals.

- Communicating regularly with stores concerning inventory levels and assortments.

- Communicating with production team to ensure on time delivery of product developing action plans for delayed product.

Corporate Inventory Control Analyst

Inventory control analysts at corporate collaborate with their warehouse and store counterparts to ensure accurate levels of inventory through the retailer's supply chain. This includes.

- Scheduling, coordinating, and reviewing cycle counts performed in stores and warehouses.

- Monitoring and resolving inventory discrepancies, problem orders, and transfer issues.

- Making recommendations to minimize supplier invoice discrepancies.

- Analyzing inventory-related procedures to suggest process improvements.

Inventory Control Manager

Inventory control managers develop and implement inventory control procedures for a retailer and direct the work of inventory control analysts at corporate, in stores, and

in warehouse to ensure accurate levels of inventory through the retailer's supply chain. This includes:

- Developing procedures for cycle counting in stores and warehouses.

- Assisting in the resolution of inventory discrepancies.

- Analyzing inventory-related procedures and implementing process improvements.

- Auditing operational processes and compliance procedures.

Sourcing Analyst

Manages the sourcing for a retailer, including importing processes, to ensure efficient and ethical procurement of merchandise. This includes:

- Ensuring product is sourced from the best supplier or factory so that a quality product is produced ethically, on-time, and at the right price- Processing product claims with vendors, supporting quality.

- Researching problems, develop resolutions, lead negotiations.

- Reviewing and maintaining import details related to items and purchase orders, such as expenses, assessments, duties, discharge lading ports, and partner information.

- Monitoring for and resolving any issues related to importing of merchandise, including troubleshooting disruptions to the calendar and communication with all partners connected with the calendar.

- Communicating with merchandising, import operations and overseas offices agents to resolve issues with deliveries.

Supply Chain Analyst

Responsible for planning, coordinating and controlling all aspects of supply chain management, including demand and capacity planning, product sourcing, and distribution, using the most efficient and cost effective means available. Usually focused on a group of suppliers and or locations within a category. Key responsibilities include:

- Analyzing supplier compliance performance to use in supplier negotiations and to optimize lead times settings to provide more accurate view of inbound inventory.

- Analyzing cost and performance of shipping inside the retailer's supply chain to optimize the shipping schedules and sourcing locations for the retailer's stores.

- Conducting root cause analysis on problem areas.

- Recommending and implementing supply chain improvement programs.

Financial Analyst

Responsible for analyzing financial information of an area within the enterprise to assist in decision making and assist with planning for the brand. This includes:

- Supporting the finance team with scheduled reports and budgets.

- Monitoring performance indicator trends and analyze causes of unexpected variances.

- Assisting with financial report generation, budget and trend preparation, business plans.

- Assisting with cost control and conduct budget meetings with department managers.

- Developing, analyzing, and preparing data for use in negotiations with suppliers.

- Managing and approving the corporate view of vendor trade funds.

Financial Manager

Responsible for the financial accounting of a retailer's business, which includes making sure that all financial operations are running smoothly, bills are paid on time, figures are reported timely and accurately, period end books are closed properly. This includes:

- Ensuring period end reporting is completed in a timely manner.

- Ensuring the timely resolution of auditing issues.

- Ensuring in the timely resolution of vendor payment issues, including the resolving cost and other invoicing discrepancies.

- Identifying risks and opportunity areas to the operations.

- Providing performance reporting highlighting trends and opportunities to assist in improving profits, margins and reducing costs.

3

Duties and Privileges

Privileges grant access to specific tasks, links, and actions within the application. The access controlled by a particular privilege is fixed and can only be changed by an enhancement to the application. You can control the functions and features to which a user has access by grouping the desired privileges into duties, and assigning the duties to job roles which can then be associated to one or more users

Duties Provided at Initial Setup

As part of this default security configuration, the system privileges have been logically grouped into duties and the duties have been assigned to an initial set of job roles. The provided duties can be modified or deleted and new duties created. Administrator users can change the mappings of roles, duties and privileges in Merchandising's User Interface.

Details about how to manage these application security policies are available in Chapter 2, Manage Security Policies in the *Oracle Retail Merchandising Administration Guide*.

Duties

Duties provided in the default security configuration follow a general naming convention to indicate the type of privileges grouped within and the level of access provided. In Merchandising, the provided duties are one of the following duty types:

- Inquiry

    An inquiry duty will provide the user the ability to search for and view the associated entity. The provided inquiry duties are used when it is desirable for a user to have visibility to an area, but no option to create or update any information. Inquiry duties are assigned to viewers of an area.

- Management

    A management duty provides the user the ability to maintain the associated entity. The provided management duties are used when it is desirable for a user to have the ability create, update, delete, and, typically, submit information. Management duties always contain the inquiry duty for the same entity. For example, the Purchase Order Management Duty contains the Purchase Order Inquiry Duty along with the additional Maintain Purchase Orders Privilege and Submit Purchase Orders Privilege, because in order for a user to maintain an entity they must also have the ability to search for and view the entity. Management duties are assigned to contributors of an area.

- Approval

An approval duty is meant for users with the authority to review and approve or reject submissions. Approval duties should always be granted along with the management duty for the same entity. For example, the Purchase Order Approval Duty should be assigned along with the Purchase Order Management Duty, because in order for a user to approve an entity they must also have the ability to search for, view, and maintain the entity. Approval duties are assigned to reviewers of an area.

Privileges

There are a handful of privileges used within Merchandising that do not have a hierarchical set of duties with increasing levels of access, as described by the duty types above. Rather these duties simply grant access to a single area, such as a dashboard, or they grant access to particular information across several functional areas. Therefore access is either granted or not, there are no access levels. These duties may be classified as management or inquiry duties, depending on if the user can maintain the related data or if it's view only. For example:

- **Dashboard Inquiry Duties**

  Grants access to view a given dashboard. Access to each report within the dashboard is controlled separate privileges based on the functional area of the report. For example, the Finance Analyst Dashboard contains five reports, the Stock Count Value Variance, the WAC Variance, the Cumulative Markon Variance, the Shrinkage Variance, and the Late Posted Transactions reports. A user must have the View Stock Count Values Privilege to access the Stock Count Value Variance report and likewise must have the View Item Locations Privilege to access the WAC Variance report. However, in order to see these reports the user must also have the Finance Analyst Dashboard Inquiry Duty and its single View Finance Analyst Dashboard Privilege in order to have access to the Finance Analyst Dashboard.

- **Grocery Attributes Management Duty**

  Grants access to grocery related item attributes for users with the ability to view or maintain grocery items.

- **Differentiator Display Duty**

  Grants access to view differentiator information throughout the various application workflows and the ability to manage parent/diff level price events in each of those areas. The Differentiator Display Duty should only be assigned to users that work with items that use differentiators in their definitions, such as fashion merchandise.

- **Settings Menu Duty**

  Grants access to the Settings menu except for the Security folder. The default security configuration has this duty assigned to the Application Administrator role.

- **Administrator Console Duty**

  Grants access to the Security folder on the Settings menu where security roles, duties and privileges are managed. The default security configuration has this duty assigned to the Application Administrator role.

- **Data via Application Express Inquiry Duty**

  Grants access to view data via the Application Express module.

- **Service Access Duty**

Grants access to execute Merchandising ReST services.

- **Average Cost Management Duty**

   Grants access to maintain average cost values.

- **GL Drill Back Inquiry Duty**

   Grants access to view general ledger drill back information.

- **Transaction Data Inquiry Duty**

   Grants view only access to transaction data.

- **Inventory Adjustment Management Duty**

   Grants access to make inventory adjustments.

- **Inventory and Sales Inquiry Duty**

   Grants access to item related inventory and sales information.

- **Ticket Management Duty**

   Grants access to maintain ticket requests.

- **Price Change History Inquiry Duty**

   Grants access to view price change history.

- **DSD Management Duty**

   Grants access to maintain DSD purchase orders.

- **Pre-issued Order Numbers Management Duty**

   Grants access to generate pre-issue order numbers and creating orders using pre-issued numbers.

- **Receipt Adjustments by Cost Management Duty**

   Grants access to create receipt adjustments by cost.

When determining access for a given role in your organization, start by categorizing each role with a duty type for each functional area in the application. For example, a Sourcing Analyst may be a viewer of cost changes and a contributor of cost zone and purchase order definitions. They may have no access to system options and may have approval privileges over customs entries and obligations.

Duty Definitions

For ease of mapping privileges to roles, privileges are logically grouped into duties. Duties may contain one or more privileges as well as other duties.

Table 3–1 lists the privileges and nested duties contained in each of the predefined duties provided in the default security configuration:

Table 3–1   Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Administration - Application Navigator	Allocation Global Menu Duty	This is a duty that is used to grant access to the Allocation link in the Application Navigator in the sidebar menu. There are no privileges within the duty, associating this duty to a role will grant access.	No duties or privileges are contained in this duty Assigning the duty to a role grants the user access
Administration - Application Navigator	Invoice Matching Global Menu Duty	This is a duty that is used to grant access to the Invoice Matching link in the Application Navigator in the sidebar menu. There are no privileges within the duty, associating this duty to a role will grant access.	No duties or privileges are contained in this duty Assigning the duty to a role grants the user access
Administration - Application Navigator	Sales Audit Global Menu Duty	This is a duty that is used to grant access to the Sales Audit link in the Application Navigator in the sidebar menu. There are no privileges within the duty, associating this duty to a role will grant access.	No duties or privileges are contained in this duty Assigning the duty to a role grants the user access
Administration - Application Navigator	Merchandising Global Menu Duty	This is a duty that is used to grant access to the Merchandising link in the Application Navigator in the sidebar menu. There are no privileges within the duty, associating this duty to a role will grant access.	No duties or privileges are contained in this duty Assigning the duty to a role grants the user access

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Administration - Application Navigator	Pricing Global Menu Duty	This is a duty that is used to grant access to the Pricing link in the Application Navigator in the sidebar menu. There are no privileges within the duty, associating this duty to a role will grant access.	No duties or privileges are contained in this duty Assigning the duty to a role grants the user access
Administration - Asynchronous Jobs	Asynchronous Job Inquiry Duty	A duty for viewing the asynchronous job log.	View Asynchronous Jobs Priv
Administration - Asynchronous Jobs	Asynchronous Job Management Duty	A duty for managing asynchronous jobs including future cost events. This duty is an extension of the Asynchronous Job Inquiry Duty.	Asynchronous Job Inquiry Duty Maintain Asynchronous Jobs Priv
Administration - Custom Flex Attributes	Custom Flex Attributes Inquiry Duty	A duty for viewing custom flex attribute (CFAS) definitions	View Custom Flex Attributes Priv
Administration - Custom Flex Attributes	Custom Flex Attributes Management Duty	A duty for maintaining custom flex attribute (CFAS) definitions. This duty is an extension of the Custom Flex Attributes Inquiry Duty.	Custom Flex Attributes Inquiry Duty Maintain Custom Flex Attributes Priv
Administration - Custom Validation Rules	Custom Validation Rule Inquiry Duty	A duty for searching for and viewing Custom Validation Rules.	Search Custom Validation Rules Priv View Custom Validation Rules Priv
Administration - Custom Validation Rules	Custom Validation Rule Management Duty	A duty for maintaining and submitting Custom Validation Rules. This duty is an extension of the Custom Validation Rule Inquiry Duty.	Custom Validation Rule Inquiry Duty Maintain Custom Validation Rules Priv Submit Custom Validation Rules Priv
Administration - Custom Validation Rules	Custom Validation Rule Approval Duty	A duty for approving Custom Validation Rules. This duty is an extension of the Custom Validation Rule Management Duty.	Custom Validation Rule Management Duty Approve Custom Validation Rules Priv
Administration - Data Loading Template Configuration	Data Loading Template Configuration Inquiry Duty	A duty for viewing data loading template configurations.	View Data Loading Template Configurations Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Administration - Data Loading Template Configuration	Data Loading Template Configuration Management Duty	A duty for copying and maintaining data loading template configurations. This duty is an extension of the Data Loading Template Configuration Inquiry Duty.	Data Loading Template Configuration Inquiry Duty Maintain Data Loading Template Configurations Priv
Administration - Data Viewer	Data via Application Express Inquiry Duty	A duty for viewing data directly in the database via Oracle Application Express (APEX).	View Database via Application Express Priv
Administration - Report Options	Report Options Inquiry Duty	A duty for viewing dashboard and contextual BI report configuration options.	View Report Options Priv
Administration - Report Options	Report Options Management Duty	A duty for maintaining dashboard and contextual BI report configuration options. This duty is an extension of the Report Options Inquiry Duty.	Report Options Inquiry Duty Maintain Report Options Priv
Administration - Settings Administrator Console	Administrator Security Console Duty	A duty for accessing the ORAAC Security folder and tasks under this folder on the Settings menu.	No duties or privileges are contained in this duty Assigning the duty to a role grants the user access
Administration - Settings Menu	Settings Menu Duty	A duty for accessing the Settings menu in the sidebar navigation menu, with all non-security related folders and links.	No duties or privileges are contained in this duty Assigning the duty to a role grants the user access
Administration - System Options	Application Admin Inquiry Duty	A duty for viewing application administrative information including system options.	View Application Administration Priv
Administration - System Options	Application Admin Management Duty	A duty for maintaining application administration information, including system options. This duty is an extension of the Application Admin Inquiry Duty.	Application Admin Inquiry Duty Maintain Application Administration Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Administration - Translations	Centralized Data Translation Inquiry Duty	A duty for viewing data translations via a centralized online screen.	View Translations Priv
Administration - Translations	Centralized Data Translation Management Duty	A duty for maintaining data translations via a centralized online screen. This duty is an extension of the Centralized Data Translation Inquiry Duty.	Centralized Data Translation Inquiry Duty Maintain Translations Priv
Administration - Web Service Access	Service Access Duty	A duty for the ability to execute ReST services in the Merchandising application.	Merchandising Service Access Priv
Administration - Web Service Configuration	Web Service Configuration Inquiry Duty	A duty for viewing web service configurations.	View Web Service Configurations Priv
Administration - Web Service Configuration	Web Service Configuration Management Duty	A duty for maintaining web service configurations. This duty is an extension of the Web Service Configuration Inquiry Duty.	Web Service Configuration Inquiry Duty Maintain Web Service Configurations Priv
Contracts	Contract Inquiry Duty	A duty for searching for and viewing Contracts.	Search Contracts Priv View Contracts Priv
Contracts	Contract Management Duty	A duty for maintaining and submitting contracts. This duty is an extension of the Contract Inquiry Duty.	Contract Inquiry Duty Maintain Contracts Priv Submit Contracts Priv
Contracts	Contract Approval Duty	A duty for approving contracts. This duty is an extension of the Contract Management Duty.	Contract Management Duty Approve Contracts Priv
Cost Changes	Cost Change Inquiry Duty	A duty for searching for and viewing item cost changes.	Search Cost Changes Priv View Cost Changes Priv
Cost Changes	Cost Change Management Duty	A duty for maintaining and submitting item cost changes. This duty is an extension of the Cost Change Inquiry Duty.	Cost Change Inquiry Duty Maintain Cost Changes Priv Submit Cost Changes Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Cost Changes	Cost Change Approval Duty	A duty for approving item cost changes. This duty is an extension of the Cost Change Management Duty.	Cost Change Management Duty Approve Cost Changes Priv
Cost Zones	Cost Zone Inquiry Duty	A duty for viewing cost zones.	View Cost Zones Priv
Cost Zones	Cost Zone Management Duty	A duty for maintaining cost zones. This duty is an extension of the Cost Zone Inquiry Duty.	Cost Zone Inquiry Duty Maintain Cost Zones Priv
Dashboard - Buyer	Buyer Dashboard Inquiry Duty	A duty for viewing the Buyer Dashboard.	View Buyer Dashboard Priv
Dashboard - Data Steward	Data Steward Inquiry Duty	A duty for viewing the Data Steward Dashboard.	View Data Steward Dashboard Priv
Dashboard - Finance Analyst	Finance Analyst Inquiry Duty	A duty for viewing the Finance Analyst Dashboard.	View Finance Analyst Dashboard Priv
Dashboard - Inventory Analyst	Inventory Analyst Inquiry Duty	A duty for viewing the Inventory Analyst Dashboard.	View Inventory Analyst Dashboard Priv
Dashboard - Inventory Control	Inventory Control Inquiry Duty	A duty for viewing the Inventory Control Dashboard.	View Inventory Control Dashboard Priv
Dashboard - Tax Rules	Tax Rules Dashboard Inquiry Duty	A duty for viewing the Tax Rules Dashboard.	View Tax Rules Dashboard Priv
Data Loading - Data Filtering Foundation	Data Filtering Inquiry Duty	A duty for viewing data filtering definitions.	View Data Filtering Foundation via Spreadsheet Priv
Data Loading - Data Filtering Foundation	Data Filtering Management Duty	A duty for maintaining data filtering definitions. This duty is an extension of the Data Filtering Inquiry Duty.	Data Filtering Inquiry Duty Maintain Data Filtering Foundation via Spreadsheet Priv

Table 3–1 (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Data Loading - Financial Administration	Financial Admin Inquiry Duty	A duty for viewing supporting data for GL Cross Reference, VAT (only available when Global Tax is disabled), Tax Attributes (only available when Global Tax is enabled), Terms, Currency Exchange Type Mapping, Currencies, Entity Exchange Rate Configuration, Non-Merchandise Codes, Transfer Entities, Document Sequences and E-Invoice Mapping via downloaded spreadsheets.	View Financial Admin Priv
Data Loading - Financial Administration	Financial Admin Management Duty	A duty for maintaining supporting data for GL Cross Reference, VAT (only available when Global Tax is disabled), Tax Attributes (only available when Global Tax is enabled), Terms, Currency Exchange Type Mapping, Currencies, Entity Exchange Rate Configuration, Non-Merchandise Codes, Transfer Entities, Document Sequences and E-Invoice Mapping via spreadsheet downloads and uploads. This duty is an extension of the Financial Admin Inquiry Duty.	Financial Admin Inquiry Duty Maintain Finance Admin Priv
Data Loading - Financial Budgets	Budgets Inquiry Duty	A duty for viewing Monthly Budget and Open to Buy information via downloaded spreadsheets.	View Budgets Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Data Loading - Financial Budgets	Budgets Management Duty	A duty for maintaining supporting data for Monthly Budgets and Open to Buy via spreadsheet downloads and uploads. This duty is an extension of the Budgets Inquiry Duty.	Budgets Inquiry Duty Maintain Budgets Priv
Data Loading - Financial Control	Financial Control Inquiry Duty	A duty for viewing supporting data for Half Data Budgets via downloaded spreadsheets.	View Financial Control Priv
Data Loading - Financial Control	Financial Control Management Duty	A duty for maintaining supporting data for Half Data Budgets via spreadsheet downloads and uploads. This duty is an extension of the Financial Control Inquiry Duty.	Financial Control Inquiry Duty Maintain Financial Control Priv
Data Loading - Foundation	Foundation Data via Spreadsheet Inquiry Duty	A duty for viewing general foundation data via downloaded spreadsheets.	View Foundation Data via Spreadsheet Priv
Data Loading - Foundation	Foundation Data via Spreadsheet Management Duty	A duty for maintaining general foundation data via spreadsheet downloads and uploads. This duty is an extension of the Foundation Data via Spreadsheet Inquiry Duty.	Foundation Data via Spreadsheet Inquiry Duty Maintain Foundation Data via Spreadsheet Priv
Data Loading - Import Foundation	Import Foundation Inquiry Duty	A duty for viewing supporting data for the import process via downloaded spreadsheets.	View Import Foundation Priv
Data Loading - Import Foundation	Import Foundation Management Duty	A duty for maintaining supporting data for the import process via spreadsheet downloads and uploads. This duty is an extension of the Import Foundation Inquiry Duty.	Import Foundation Inquiry Duty Maintain Import Foundation Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Data Loading - Inventory Foundation	Inventory Foundation Data via Spreadsheet Inquiry Duty	A duty for viewing supporting data for Inventory via downloaded spreadsheets.	View Inventory Foundation via Spreadsheet Priv
Data Loading - Inventory Foundation	Inventory Foundation Data via Spreadsheet Management Duty	A duty for maintaining supporting data for Inventory via spreadsheet downloads and uploads. This duty is an extension of the Inventory Foundation Data via Spreadsheet Inquiry Duty.	Inventory Foundation Data via Spreadsheet Inquiry Duty Maintain Inventory Foundation via Spreadsheet Priv
Data Loading - Item Foundation	Item Foundation Data via Spreadsheet Inquiry Duty	A duty for viewing supporting data for Items via downloaded spreadsheets.	View Item Foundation via Spreadsheet Priv
Data Loading - Item Foundation	Item Foundation Data via Spreadsheet Management Duty	A duty for maintaining supporting data for Items via spreadsheet downloads and uploads. This duty is an extension of the Item Foundation Data via Spreadsheet Inquiry Duty.	Item Foundation Data via Spreadsheet Inquiry Duty Maintain Item Foundation via Spreadsheet Priv
Data Loading - Price and Cost Foundation	Price and Cost Foundation Data via Spreadsheet Inquiry Duty	A duty for viewing supporting data for Price and Cost via downloaded spreadsheets	View Price and Cost Foundation via Spreadsheet Priv
Data Loading - Price and Cost Foundation	Price and Cost Foundation Data via Spreadsheet Management Duty	A duty for maintaining supporting data for Price and Cost via spreadsheet downloads and uploads. This duty is an extension of the Price and Cost Foundation Data via Spreadsheet Inquiry Duty.	Price and Cost Foundation Data via Spreadsheet Inquiry Duty Maintain Price and Cost Foundation via Spreadsheet Priv
Data Loading - Replenishment Foundation	Replenishment Foundation Data via Spreadsheet Inquiry Duty	A duty for viewing supporting data for Replenishment via downloaded spreadsheets.	View Replenishment Foundation via Spreadsheet Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Data Loading - Replenishment Foundation	Replenishment Foundation Data via Spreadsheet Management Duty	A duty for maintaining supporting data for Replenishment via spreadsheet downloads and uploads. This duty is an extension of the Replenishment Foundation Data via Spreadsheet Inquiry Duty.	Replenishment Foundation Data via Spreadsheet Inquiry Duty Maintain Replenishment Foundation via Spreadsheet Priv
Data Loading - Status	Data Loading Status Inquiry Duty	A duty for viewing data loading status.	View Data Loading Status Priv
Data Loading - Status	Data Loading Status Management Duty	A duty for maintaining data loading status. This duty is an extension of the Data Loading Status Inquiry Duty.	Data Loading Status Inquiry Duty Maintain Data Loading Status Priv
Deals	Deal Inquiry Duty	A duty for searching for and viewing deals.	Search Deals Priv View Deals Priv
Deals	Deal Management Duty	A duty for maintaining and submitting deals. This duty is an extension of the Deal Inquiry Duty.	Deal Inquiry Duty Maintain Deals Priv Submit Deals Priv
Deals	Deal Approval Duty	A duty for approving deals. This duty is an extension of the Deal Management Duty.	Deal Management Duty Approve Deals Priv
Differentiator Display	Differentiator Display Duty	A duty for searching for and viewing differentiator ratios.	Use Diffs Priv
Differentiator Ratios	Diff Ratio Inquiry Duty	A duty for maintaining differentiator ratios. This duty is an extension of the Diff Ratio Inquiry Duty.	Search Diff Ratios Priv View Diff Ratios Priv
Differentiator Ratios	Diff Ratio Management Duty	A duty for viewing differentiators.	Diff Ratio Inquiry Duty Maintain Diff Ratios Priv
Differentiators	Diff Inquiry Duty	A duty for maintaining differentiators. This duty is an extension of the Diff Inquiry Duty.	View Diffs Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Differentiators	Diff Management Duty	A duty for viewing expense profiles used to build up an item's ELC.	Diff Inquiry Duty Maintain Diffs Priv
Expenses - Department Up Charges	Department Up Charge Inquiry Duty	A duty for viewing department up charges.	View Department Up Charges Priv
Expenses - Department Up Charges	Department Up Charge Management Duty	A duty for maintaining department up charges. This duty is an extension of the Department Up Charge Inquiry Duty.	Department Up Charge Inquiry Duty Maintain Department Up Charges Priv
Expenses - Expense Profiles	Expense Profile Inquiry Duty	A duty for maintaining expense profiles used to build up an item's ELC. This duty is an extension of the Expense Inquiry Duty.	View Expense Profiles Priv
Expenses - Expense Profiles	Expense Profile Management Duty	A duty for maintaining expense profiles used to build up an item's ELC. This duty is an extension of the Expense Inquiry Duty.	Expense Profile Inquiry Duty Maintain Expense Profiles Priv
Financials - Average Cost	Average Cost Management Duty	A duty for maintaining average cost values.	Maintain Average Cost Priv
Financials - General Ledger Drill Back	GL Drill Back Inquiry Duty	A duty for viewing general ledger drill back.	View GL Drill Back Priv
Financials - Transaction Data	Transaction Data Inquiry Duty	A duty for viewing transaction data.	View Transaction Data Priv
Fiscal Documents	Fiscal Document Inquiry Duty	A duty for searching for and viewing fiscal documents.	View Fiscal Documents Priv
Fiscal Documents	Fiscal Document Management Duty	A duty for re-submitting and rejecting fiscal documents. This duty is an extension of the Fiscal Document Inquiry Duty.	Fiscal Document Inquiry Duty Maintain Fiscal Documents Priv
Franchise Cost	Franchise Cost Inquiry Duty	A duty for viewing franchise cost information.	View Franchise Cost Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Franchise Cost	Franchise Cost Management Duty	A duty for maintaining franchise cost. This duty is an extension of the Franchise Cost Inquiry Duty.	Franchise Cost Inquiry Duty Maintain Franchise Cost Priv
Franchise Foundation	Franchise Foundation Inquiry Duty	A duty for viewing foundation data for deal pass through and franchise customers.	View Franchise Foundation Priv
Franchise Foundation	Franchise Foundation Management Duty	A duty for maintaining foundation data for deal pass through and franchise customers. This is an extension o of the Franchise Foundation Inquiry Duty.	Franchise Foundation Inquiry Duty Maintain Franchise Foundation Priv
Franchise Orders and Returns	Franchise Orders and Returns Inquiry Duty	A duty for viewing franchise orders and returns.	View Franchise Orders and Returns Priv
Franchise Orders and Returns	Franchise Orders and Returns Management Duty	A duty for maintaining franchise orders and returns. This duty is an extension of the Franchise Orders and Returns Inquiry Duty.	Franchise Orders and Returns Inquiry Duty Maintain Franchise Orders and Returns Priv
Franchise Orders and Returns	Franchise Orders and Returns Approval Duty	A duty for approving franchise orders and returns. This is an extension of the Franchise Orders and Returns Management Duty.	Franchise Orders and Returns Management Duty Approve Franchise Orders and Returns Priv
Import Management - Actual Landed Cost	ALC Inquiry Duty	A duty for searching for and viewing actual landed cost (ALC).	Search Actual Landed Cost Priv View Actual Landed Cost Priv
Import Management - Actual Landed Cost	ALC Management Duty	A duty for finalizing actual landed cost (ALC). This duty is an extension of the ALC Inquiry Duty.	ALC Inquiry Duty Finalize Actual Landed Cost Priv
Import Management - Customs Entries	Customs Entry Inquiry Duty	A duty for searching for and viewing customs entries.	Search Customs Entries Priv View Customs Entries Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Import Management - Customs Entries	Customs Entry Management Duty	A duty for maintaining and submitting customs entries. This is an extension of the Customs Entry Inquiry Duty.	Customs Entry Inquiry Duty Maintain Customs Entries Priv Submit Customs Entries Priv
Import Management - Customs Entries	Customs Entry Confirmation Duty	A duty for confirming customs entries. This is an extension of the Customs Entry Management Duty.	Customs Entry Management Duty Confirm Customs Entries Priv
Import Management - Letters of Credit	Letter of Credit Inquiry Duty	A duty for searching for and viewing letters of credit.	Search Letters of Credit Priv View Letters of Credit Priv
Import Management - Letters of Credit	Letter of Credit Management Duty	A duty for maintaining and submitting letters of credit. This is an extension of the Letter of Credit Inquiry Duty.	Letter of Credit Inquiry Duty Maintain Letters of Credit Priv Submit Letters of Credit Priv
Import Management - Letters of Credit	Letter of Credit Approval Duty	A duty for approving and confirming letters of credit. This is an extension of the Letter of Credit Management Duty.	Letter of Credit Management Duty Approve Letters of Credit Priv Confirm Letters of Credit Priv
Import Management - Obligations	Obligation Inquiry Duty	A duty for searching for and viewing obligations.	Search Obligations Priv View Obligations Priv
Import Management - Obligations	Obligation Management Duty	A duty for maintaining obligations. This is an extension of the Obligation Inquiry Duty.	Obligation Inquiry Duty Maintain Obligations Priv
Import Management - Obligations	Obligation Approval Duty	A duty for approving obligations. This is an extension of the Obligation Management Duty.	Obligation Management Duty Approve Obligations Priv
Import Management - Transportation	Transportation Inquiry Duty	A duty for searching for and viewing transportation information.	Search Transportation Priv View Transportation Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Import Management - Transportation	Transportation Management Duty	A duty for maintaining transportation information. This duty is an extension of the Transportation Inquiry Duty.	Transportation Inquiry Duty Maintain Transportation Priv Finalize Transportation Priv
Inventory - Inventory Adjustments	Inventory Adjustment Management Duty	A duty for creating inventory adjustments.	Maintain Inventory Adjustments Priv
Inventory - Item Inventory and Sales	Inventory and Sales Inquiry Duty	A duty for viewing item related inventory and sales information.	View Item Inventory and Sales Priv
Inventory - MRTs	MRT Inquiry Duty	A duty for searching for and viewing mass return transfers (MRTs).	Search MRTs Priv View MRTs Priv
Inventory - MRTs	MRT Management Duty	A duty for maintaining and submitting mass return transfers (MRTs). This duty is an extension of the MRT Inquiry Duty.	MRT Inquiry Duty Maintain MRTs Priv Submit MRTs Priv
Inventory - MRTs	MRT Approval Duty	A duty for the approval of mass return transfers (MRTs). This duty is an extension of the MRT Management Duty.	MRT Management Duty Approve MRTs Priv
Inventory - RTVs	RTV Inquiry Duty	A duty for searching for and viewing returns to vendors (RTVs).	Search RTVs Priv View RTVs Priv
Inventory - RTVs	RTV Management Duty	A duty for maintaining and shipping returns to vendors (RTVs). This duty is an extension of the RTV Inquiry Duty.	RTV Inquiry Duty Maintain RTVs Priv Ship RTV Priv
Inventory - RTVs	RTV Approval Duty	A duty for approving returns to vendors (RTVs). This duty is an extension of the RTV Management Duty.	RTV Management Duty Approve RTVs Priv
Inventory - RTVs	RTV Ship Duty	A duty for shipping returns to vendors (RTVs).	Ship RTV Priv
Inventory - Shipments and Receipts	Shipment and Receipts Inquiry Duty	A duty for viewing shipments and receipts.	View Shipments and Receipts Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Inventory - Shipments and Receipts	Shipment and Receipts Management Duty	A duty for maintaining shipments and receipts. This is an extension of the Shipment and Receipts Inquiry Duty.	Shipment and Receipts Inquiry Duty Maintain Shipments and Receipts Priv
Inventory - Transfers	Transfer Inquiry Duty	A duty for searching for and viewing transfers.	Search Transfers Priv View Transfers Priv
Inventory - Transfers	Transfer Management Duty	A duty for maintaining and submitting transfers. This duty is an extension of the Transfer Inquiry Duty.	Transfer Inquiry Duty Maintain Transfers Priv Submit Transfers Priv
Inventory - Transfers	Transfer with Finishing Management Duty	A duty for maintaining transfers with finishing. In order to maintain transfers with finishing, users must also have the ability to search, view and maintain transfers. This can be done by also assigning the Transfer Management Duty or the Transfer Approval Duty.	Maintain Transfers with Finishing Priv
Inventory - Transfers	Transfer Approval Duty	A duty for approving transfers. This duty is an extension of the Transfer Management Duty.	Transfer Management Duty Approve Transfers Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Inventory - Transfers - Intercompany	Intercompany Transfer Inquiry Duty	A duty for viewing intercompany transfers. All roles that are assigned this duty must also have, at a minimum, inquiry access to transfers via the Transfer Inquiry Duty. We consider the ability to view or maintain intercompany transfers an additive ability. All users that have access to intercompany transfers must also have access to non-intercompany transfers, but all users that have access to non-intercompany transfers will not necessarily have access to intercompany transfers.	View Intercompany Transfers Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Inventory - Transfers - Intercompany	Intercompany Transfer Management Duty	A duty for maintaining and submitting intercompany transfers. This duty is an extension of the Intercompany Transfer Inquiry Duty. All roles that are assigned this duty must also have, at a minimum, the Transfer Management Duty. We consider the ability to view or maintain intercompany transfers an additive ability. All users that have access to intercompany transfers will have access to non-intercompany transfers, but all users that have access to non-intercompany transfers will not necessarily have access to intercompany transfers.	Intercompany Transfer Inquiry Duty Maintain Intercompany Transfers Priv Submit Intercompany Transfers Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Inventory - Transfers - Intercompany	Intercompany Transfer Approval Duty	A duty for approving intercompany transfers. This is an extension of the Intercompany Transfer Management Duty. All roles that are assigned this duty must also have, at a minimum, management access to transfers via the Transfer Management Duty. We consider the ability to view or maintain intercompany transfers an additive ability. All users that have access to intercompany transfers must also have access to non-intercompany transfers, but all users that have access to non-intercompany transfers will not necessarily have access to intercompany transfers.	Intercompany Transfer Management Duty Approve Intercompany Transfers Priv
Items	Item Inquiry Duty	A duty for searching for and viewing items and item related data.	Search Items Priv View Items Priv
Items	Item Management Duty	A duty for maintaining, deleting and submitting items. This duty is an extension of the Item Inquiry Duty.	Item Inquiry Duty Maintain Items Priv Delete Items Priv Submit Items Priv
Items	Item Approval Duty	A duty for approving items. This duty is an extension of the Item Management Duty.	Item Management Duty Approve Items Priv
Items - Grocery Attributes	Grocery Attribute Management Duty	A duty for viewing and maintaining grocery item related attributes.	Maintain/View Grocery Attributes Priv
Items - Import Items	Import Item Inquiry Duty	A duty for viewing item data related to imports.	View Import Items Priv

Table 3–1 (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Items - Import Items	Import Item Management Duty	A duty for maintaining item data related to imports. This is an extension of the Import Item Inquiry Duty.	Import Item Inquiry Duty Maintain Import Items Priv
Items - Item Lists	Item List Inquiry Duty	A duty for searching for and viewing item lists.	Search Item Lists Priv View Item Lists Priv
Items - Item Lists	Item List Management Duty	A duty for maintaining item lists. This duty is an extension of the Item List Inquiry Duty.	Item List Inquiry Duty Maintain Item Lists Priv
Items - Locations	Item Location Inquiry Duty	A duty for viewing item location information. This is an extension of the Item Inquiry Duty.	Item Inquiry Duty View Item Locations Priv
Items - Locations	Item Location Management Duty	A duty for maintaining item location information. This duty is an extension of the Item Location Inquiry Duty and the Item Inquiry Duty.	Item Location Inquiry Duty Maintain Item Locations Priv
Items - Ownership Changes	Ownership Change Inquiry Duty	A duty for searching for and viewing consignment/concession ownership changes.	Search Ownership Changes Priv View Ownership Changes Priv
Items - Ownership Changes	Ownership Change Management Duty	A duty for maintaining consignment/concession ownership changes. This duty is an extension of the Ownership Change Inquiry Duty.	Ownership Change Inquiry Duty Maintain Ownership Changes Priv Submit Ownership Changes Priv
Items - Ownership Changes	Ownership Change Approval Duty	A duty for approving consignment/concession ownership changes This duty is an extension of the Ownership Change Management Duty.	Ownership Change Management Duty Approve Ownership Changes Priv
Items - Suppliers	Item Supplier Inquiry Duty	A duty for viewing item supplier sourcing information. This is an extension of the Item Inquiry Duty.	Item Inquiry Duty View Item Suppliers Priv

Table 3–1 (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Items - Suppliers	Item Supplier Management Duty	A duty for maintaining item supplier sourcing information. This duty is an extension of the Item Supplier Inquiry Duty and the Item Inquiry Duty.	Item Supplier Inquiry Duty Maintain Item Suppliers Priv
Items - Taxes	Item Tax Inquiry Duty	A duty for viewing item tax information. This is an extension of the Item Inquiry Duty.	Item Inquiry Duty View Item Taxes Priv
Items - Taxes	Item Tax Management Duty	A duty for maintaining item tax information. This duty is an extension of the Item Tax Inquiry Duty and the Item Inquiry Duty.	Item Tax Inquiry Duty Maintain Item Taxes Priv
Items - Ticket Requests	Ticket Management Duty	A duty for maintaining ticket requests.	Maintain Ticket Requests Priv
Location Lists	Location List Inquiry Duty	A duty for searching for and viewing location lists.	Search Location Lists Priv View Location Lists Priv
Location Lists	Location List Management Duty	A duty for creating and maintaining location lists. This duty is an extension of the Location List Inquiry Duty.	Location List Inquiry Duty Maintain Location Lists Priv
Merchandise Hierarchy	Merchandise Hierarchy Inquiry Duty	A duty for searching for and viewing the merchandise hierarchy, viewing defaults defined at various levels of the merchandise hierarchy, viewing pending merchandise hierarchy changes. This also includes viewing all grouping levels of the hierarchy, Division, Group, Department, Class, and Subclass, and viewing department level up charges and VAT information.	Search Merchandise Hierarchy Priv View Merchandise Hierarchy Priv View Divisions Priv View Groups Priv View Departments Priv View Classes Priv View Subclasses Priv View Merchandise Hierarchy Defaults Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Merchandise Hierarchy	Merchandise Hierarchy Management Duty	A duty for creating and maintaining the grouping levels of the merchandise hierarchy, creating and maintaining defaults at various levels of the hierarchy, creating and maintaining item reclassifications and maintaining pending merchandise hierarchy changes. This also includes maintaining the details of all grouping levels of the hierarchy, Division, Group, Department, Class and Subclass, and maintaining department level up charges and VAT information. This duty is an extension of the Merchandise Hierarchy Inquiry Duty.	Merchandise Hierarchy Inquiry Duty Maintain Merchandise Hierarchy Priv Maintain Divisions Priv Maintain Groups Priv Maintain Departments Priv Maintain Classes Priv Maintain Subclasses Priv Maintain Merchandise Hierarchy Defaults Priv Maintain Reclassifications Priv
Organizational Hierarchy	Organizational Hierarchy Inquiry Duty	A duty for searching for and viewing the Organization Hierarchy. This also includes viewing all grouping levels of the hierarchy, Chain, Area, Region, and District.	View Organizational Hierarchy Priv View Chains Priv View Areas Priv View Regions Priv View Districts Priv View Stores Priv View Warehouses Priv
Organizational Hierarchy	Organizational Hierarchy Management Duty	A duty for creating and maintaining the grouping levels of the Organization Hierarchy. This includes all grouping levels of the hierarchy, Chain, Area, Region, and District. This duty is an extension of the Organizational Hierarchy Inquiry Duty.	Organizational Hierarchy Inquiry Duty Maintain Chains Priv Maintain Areas Priv Maintain Regions Priv Maintain Districts Priv
Organizational Hierarchy - Locations	Location Inquiry Duty	A duty for searching for and viewing stores and warehouses.	View Organizational Hierarchy Priv View Stores Priv View Warehouses Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Organizational Hierarchy - Locations	Location Management Duty	A duty for maintaining stores and warehouses. This duty is an extension of the Organizational Hierarchy Inquiry Duty.	Organizational Hierarchy Inquiry Duty Maintain Stores Priv Maintain Warehouses Priv
Organizational Hierarchy - Stores	Store Management Duty	A duty for maintaining stores. This duty is an extension of the Organizational Hierarchy Inquiry Duty.	Organizational Hierarchy Inquiry Duty Maintain Stores Priv
Organizational Hierarchy - Warehouses	Warehouse Management Duty	A duty for maintaining warehouses. This duty is an extension of the Organizational Hierarchy Inquiry Duty.	Organizational Hierarchy Inquiry Duty Maintain Warehouses Priv
Partners	Partner Inquiry Duty	A duty for searching for and viewing partners.	Search Partners Priv View Partners Priv
Partners	Partner Management Duty	A duty for maintaining partners. This duty is an extension of the Partner Inquiry Duty.	Partner Inquiry Duty Maintain Partners Priv
Partners	Partner Activation Duty	A duty for activating or deactivating a partner. This duty is an extension of the Partner Management Duty.	Partner Management Duty Activate Partners Priv Deactivate Partners Priv
Price - Competitor Price	Competitor Inquiry Duty	A duty for viewing competitive shop requests and competitive price history.	View Competitive Shop Priv
Price - Competitor Price	Competitor Management Duty	A duty for maintaining competitive shop requests. This duty is an extension of the Competitive Shop Inquiry Duty.	Competitor Inquiry Duty Maintain Competitive Shop Priv
Price - Coupons and Product Restrictions	POS Configuration Inquiry Duty	A duty for searching for and viewing coupons and product restrictions.	Search Coupons Priv View Coupons Priv Search Product Restrictions Priv View Product Restrictions Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Price - Coupons and Price Restrictions	POS Configuration Management Duty	A duty for maintaining coupons and product restrictions. This duty is an extension of the POS Configuration Inquiry Duty.	POS Configuration Inquiry Duty Maintain Coupons Priv Maintain Product Restrictions Priv
Price - Price Change History	Price Change History Inquiry Duty	A duty for viewing price change history.	View Price Change History Priv
Price - Product Restrictions	Product Restrictions Inquiry Duty	A duty for searching for and viewing product restrictions.	Search Product Restrictions Priv View Product Restrictions Priv
Price - Product Restrictions	Product Restrictions Management Duty	A duty for maintaining product restrictions. This duty is an extension of the Product Restrictions Inquiry Duty.	Product Restrictions Inquiry Duty Maintain Product Restrictions Priv
Purchase Orders	Purchase Order Inquiry Duty	A duty for searching for and viewing purchase orders.	Search Purchase Orders Priv View Purchase Orders Priv
Purchase Orders	Purchase Order Management Duty	A duty for maintaining, submitting and closing purchase orders. This duty is an extension of the Purchase Order Inquiry Duty.	Purchase Order Inquiry Duty Maintain Purchase Orders Priv Submit Purchase Orders Priv Close Purchase Orders Priv
Purchase Orders	Purchase Order Approval Duty	A duty for approving purchase orders. This duty is an extension of the Purchase Order Management Duty.	Purchase Order Management Duty Approve Purchase Orders Priv
Purchase Orders - DSD Orders	DSD Management Duty	A duty for maintaining DSD purchase orders.	Maintain DSD Orders Priv
Purchase Orders - Pre-Issued Order Numbers	Pre-issued Order Numbers Management Duty	A duty for generating pre-issue order numbers and creating orders using pre-issued numbers.	Maintain Pre-Issued Order Numbers Priv
Purchase Orders - Receipt Adjustments by Cost	Receipt Adjustments by Cost Management Duty	A duty for creating receipt adjustments by cost.	Maintain Receipt Adjustments by Cost Priv
Replenishment - Attributes	Replenishment Inquiry Duty	A duty for searching for and viewing replenishment attributes.	View Replenishment Attributes Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Replenishment - Attributes	Replenishment Management Duty	A duty for maintaining replenishment attributes. This duty is an extension of the Replenishment Inquiry Duty.	Replenishment Inquiry Duty Maintain Replenishment Attributes Priv
Replenishment - Buyer Worksheets	Buyer Worksheet Inquiry Duty	A duty for searching for and viewing buyer worksheets.	View Buyer Worksheets Priv
Replenishment - Buyer Worksheets	Buyer Worksheet Management Duty	A duty for maintaining buyer worksheets. This duty is an extension of the Buyer Worksheet Inquiry Duty.	Buyer Worksheet Inquiry Duty Maintain Buyer Worksheets Priv
Required Documents	Required Document Inquiry Duty	A duty for viewing required documents.	View Required Documents Priv
Required Documents	Required Document Management Duty	A duty for maintaining required documents. This duty is an extension of the Required Documents Inquiry Duty.	Required Documents Inquiry Duty Maintain Required Documents Priv
Stock Counts	Stock Count Inquiry Duty	A duty for searching for and viewing stock count requests and stock count unit results.	View Stock Counts Priv View Stock Count Units Priv
Stock Counts - Units	Stock Count Unit Management Duty	A duty for maintaining stock count requests and stock count unit results. This duty is an extension of the Stock Count Inquiry Duty.	Stock Count Inquiry Duty Maintain Stock Counts Priv Maintain Stock Count Units Priv
Stock Counts - Values	Stock Count Value Inquiry Duty	A duty for viewing stock count value variances and adjustments.	Stock Count Inquiry Duty
Stock Counts - Values	Stock Count Value Management Duty	A duty for maintaining stock count value variances and adjustments. This duty is an extension of the Stock Count Inquiry Duty.	Stock Count Inquiry Duty Maintain Stock Count Values Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Stock Ledger	Stock Ledger Inquiry Duty	A duty for viewing the stock ledger, viewing the Cumulative Markon Variance and Shrinkage Variance dashboard reports, and viewing the Division Year End Valuation and Department Year End Valuation reports.	View Stock Ledger Priv
Supplier Inventory Management	Supplier Inventory Inquiry Duty	A duty for viewing supplier inventory information.	View Supplier Inventory Management Priv
Supplier Inventory Management	Supplier Inventory Management Duty	A duty for maintaining supplier inventory information. This duty is an extension of the Supplier Inventory Inquiry Duty.	Supplier Inventory Inquiry Duty Maintain Supplier Inventory Management Priv
Suppliers	Supplier Inquiry Duty	A duty for searching for and viewing suppliers and supplier sites.	Search Suppliers Priv View Suppliers Priv
Suppliers	Supplier Management Duty	A duty for maintaining suppliers and supplier sites. This duty is an extension of the Supplier Inquiry Duty.	Supplier Inquiry Duty Maintain Suppliers Priv
Suppliers	Supplier Activation Duty	A duty for activating or deactivating a supplier or supplier site. This duty is an extension of the Supplier Management Duty.	Supplier Management Duty Activate Suppliers Priv Deactivate Suppliers Priv
Suppliers - Org Units	Supplier Org Unit Inquiry Duty	A duty for viewing supplier org unit associations.	View Supplier Org Units Priv
Suppliers - Org Units	Supplier Org Unit Management Duty	A duty for creating and maintaining supplier org unit associations. This duty is an extension of the Supplier Org Unit Inquiry Duty.	Supplier Org Unit Inquiry Duty Maintain Supplier Org Units Priv
Supply Chain Network	Supply Chain Network Inquiry Duty	A duty for viewing supplier chain network information.	View Supply Chain Network Priv

Table 3–1   (Cont.) Duty Definitions

Functional Area	Duty	Duty Description	Duties and Privileges Contained Within
Supply Chain Network	Supply Chain Network Management Duty	A duty for maintaining supply chain network information. This duty is an extension of the Supply Chain Network Inquiry Duty.	Supply Chain Network Inquiry Duty Maintain Supply Chain Network Priv
Taxes - Department Level Defaults	Department Tax Inquiry Duty	A duty for viewing department tax information.	View Department Taxes Priv
Taxes - Department Level Defaults	Department Tax Management Duty	A duty for maintaining department tax information. This duty is an extension of the Department Tax Inquiry Duty.	Department Tax Inquiry Duty Maintain Department Taxes Priv
Taxes - Tax Rules	Tax Rule Inquiry Duty	A duty for searching for and viewing Tax Rules.	Search Tax Rules Priv View Tax Rules Priv
Taxes - Tax Rules	Tax Rule Management Duty	A duty for maintaining and submitting Tax Rules. This duty is an extension of the Tax Rule Inquiry Duty.	Tax Rule Inquiry Duty Maintain Tax Rules Priv Submit Tax Rules Priv
Taxes - Tax Rules	Tax Rule Approval Duty	A duty for approving Tax Rules. This duty is an extension of the Tax Rule Management Duty.	Tax Rule Management Duty Approve Tax Rules Priv

Duty to Role Mappings

The job roles provided in the default security configuration have the following duties assigned to control their levels of access:

Table 3–2   Application Administrator

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	Access Granted	Merchandising Global Menu Duty Allocation Global Menu Duty Invoice Matching Global Menu Duty Sales Audit Global Menu Duty Pricing Global Menu Duty
Administration - Asynchronous Jobs	Management	Asynchronous Job Management Duty
Administration - Custom Flex Attributes	Management	Custom Flex Attributes Management Duty
Administration - Custom Validation Rules	Approval	Custom Validation Rules Approval Duty

Table 3–2   (Cont.) Application Administrator

Functional Area	Access Level	Duty Assigned
Administration - Data Loading Template Configuration	Management	Data Loading Template Configuration Management Duty
Administration - Data Viewer	Access Granted	Database via Application Express Inquiry Duty
Administration - Report Options	Management	Report Options Management Duty
Administration - Settings Administrator Console	Access Granted	Administrator Console Management Duty
Administration - Settings Menu	Access Granted	Settings Menu Duty
Administration - System Options	Management	Application Admin Management Duty
Administration - Translations	Management	Centralized Data Translation Management Duty
Administration - Web Service Access	Access Granted	Service Access Duty
Administration - Web Service Configuration	Management	Web Service Configuration Management Duty
Contracts	Approval	Contract Approval Duty
Cost Changes	Approval	Cost Change Approval Duty
Cost Zones	Management	Cost Zone Management Duty
Dashboard - Buyer	Access Granted	Buyer Dashboard Inquiry Duty
Dashboard - Data Steward	Access Granted	Data Steward Inquiry Duty
Dashboard - Finance Analyst	Access Granted	Finance Analyst Inquiry Duty
Dashboard - Inventory Analyst	Access Granted	Inventory Analyst Inquiry Duty
Dashboard - Inventory Control	Access Granted	Inventory Control Inquiry Duty
Dashboard - Tax Rules	Access Granted	Tax Rules Dashboard Inquiry Duty
Data Loading - Data Filtering Foundation	Management	Data Filtering Management Duty
Data Loading - Financial Administration	Management	Financial Admin Management Duty
Data Loading - Financial Budgets	Management	Budgets Management Duty
Data Loading - Financial Control	Management	Financial Control Management Duty
Data Loading - Foundation	Management	Foundation Data via Spreadsheet Management Duty
Data Loading - Import Foundation	Management	Import Foundation Management Duty
Data Loading - Inventory Foundation	Management	Inventory Foundation Data via Spreadsheet Management Duty
Data Loading - Item Foundation	Management	Item Foundation Data via Spreadsheet Management Duty
Data Loading - Price and Cost Foundation	Management	Price and Cost Foundation Data via Spreadsheet Management Duty
Data Loading - Replenishment Foundation	Management	Replenishment Foundation Data via Spreadsheet Management Duty
Data Loading - Status	Management	Data Loading Status Management Duty
Deals	Approval	Deal Approval Duty
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios	Management	Diff Ratio Management Duty
Differentiators	Management	Diff Management Duty
Expenses - Department Up Charges	Management	Department Up Charge Management Duty

Table 3–2   (Cont.) Application Administrator

Functional Area	Access Level	Duty Assigned
Expenses - Expense Profiles	Management	Expense Profile Management Duty
Financials - Average Cost	Access Granted	Average Cost Management Duty
Financials - General Ledger Drill Back	Access Granted	GL Drill Back Inquiry Duty
Financials - Transaction Data	Access Granted	Transaction Data Inquiry Duty
Fiscal Documents	Management	Fiscal document Management Duty
Franchise Cost	Management	Franchise Cost Management Duty
Franchise Foundations	Management	Franchise Foundation Management Duty
Franchise Orders and Returns	Approval	Franchise Orders and Returns Approval Duty
Import Management - Actual Landed Cost	Management	ALC Management Duty
Import Management - Customs Entries	Approval	Customs Entry Confirmation Duty
Import Management - Letters of Credit	Approval	Letter of Credit Approval Duty
Import Management - Obligations	Approval	Obligation Approval Duty
Import Management - Transportation	Management	Transportation Management Duty
Inventory - Allocations	Management	Allocation Management Duty
Inventory - Inventory Adjustments	Access Granted	Inventory Adjustment Management Duty
Inventory - Item Inventory and Sales	Access Granted	Inventory and Sales Inquiry Duty
Inventory - MRTs	Approval	MRT Approval Duty
Inventory - RTVs	Approval	RTV Approval Duty
Inventory - Shipments and Receipts	Management	Shipment and Receipts Management Duty
Inventory - Transfers	Approval	Transfer Approval Duty Transfer with Finishing Management Duty
Inventory - Transfers - Intercompany	Approval	Intercompany Transfer Approval Duty
Items	Approval	Item Approval Duty
Items - Grocery Attributes	Access Granted	Grocery Attribute Management Duty
Items - Import Items	Management	Import Item Management Duty
Items - Item Lists	Management	Item List Management Duty
Items - Locations	Management	Item Location Management Duty
Items - Ownership Changes	Approval	Ownership Change Approval Duty
Items - Suppliers	Management	Item Supplier Management Duty
Items-Taxes	Management	Item Tax Management Duty
Items - Ticket Requests	Access Granted	Ticket Management Duty
Location Lists	Management	Location List Management Duty
Merchandise Hierarchy	Management	Merchandise Hierarchy Management Duty
Organizational Hierarchy	Management	Organizational Hierarchy Management Duty Location Management Duty
Partners	Approval	Partner Activation Duty
Price - Competitor Price	Management	Competitor Management Duty
Price - Price Change History	Inquiry	Price Change History Inquiry Duty

Table 3–2   (Cont.) Application Administrator

Functional Area	Access Level	Duty Assigned
Price - Product Restriction	Management	Product Restrictions Management Duty
Purchase Orders	Approval	Purchase Order Approval Duty
Purchase Orders - DSD Orders	Access Granted	DSD Management Duty
Purchase Orders - Pre-Issued Order Numbers	Access Granted	Pre-issued Order Numbers Management Duty
Purchase Orders - Receipt Adjustments by Cost	Access Granted	Receipt Adjustments by Cost Management Duty
Replenishment - Attributes	Management	Replenishment Management Duty
Replenishment - Buyer Worksheets	Management	Buyer Worksheet Management Duty
Required Documents	Management	Required Document Management Duty
Stock Counts	Management	Stock Count Unit Management Duty
		Stock Count Value Management Duty
Stock Ledger	Inquiry	Stock Ledger Inquiry Duty
Supplier Inventory Management	Management	Supplier Inventory Management Duty
Suppliers	Approval	Supplier Activation Duty
Suppliers - Org Units	Management	Supplier Org Unit Management Duty
Supply Chain Network	Management	Supply Chain Network Management Duty
Taxes - Department Level Defaults	Management	Department Tax Management Duty
Taxes - Tax Rules	Approval	Tax Rule Approval Duty

Table 3–3   Data Steward

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	No Access	
Administration - Asynchronous Jobs	Management	Asynchronous Job Management Duty
Administration - Custom Validation Rules	Management	Custom Validation Rules Management Duty
Administration - Custom Flex Attributes	No Access	
Administration - Data Loading Template Configuration	Management	Data Loading Template Configuration Management Duty
Administration - Data Viewer	No Access	
Administration - Report Options	No Access	
Administration - Settings Administrator Console	No Access	
Administration - Settings Menu	No Access	
Administration - System Options	Management	Application Admin Management Duty
Administration - Translations	No Access	
Administration - Web Service Access	No Access	
Administration - Web Service Configuration	No Access	
Contracts	No Access	
Cost Changes	Management	Cost Change Management Duty
Cost Zones	Management	Cost Zone Management Duty
Dashboard - Buyer	No Access	

Table 3–3   (Cont.) Data Steward

Functional Area	Access Level	Duty Assigned
Dashboard - Data Steward	Access Granted	Data Steward Inquiry Duty
Dashboard - Finance Analyst	No Access	
Dashboard - Inventory Analyst	No Access	
Dashboard - Inventory Control	No Access	
Dashboard - Tax Rules	Access Granted	Tax Rules Dashboard Inquiry Duty
Data Loading - Data Filtering Foundation	Management	Data Filtering Management Duty
Data Loading - Financial Administration	Management	Financial Admin Management Duty
Data Loading - Financial Budgets	No Access	
Data Loading - Financial Control	No Access	
Data Loading - Foundation	Management	Foundation Data via Spreadsheet Management Duty
Data Loading - Import Foundation	Management	Import Foundation Management Duty
Data Loading - Inventory Foundation	Management	Inventory Foundation Data via Spreadsheet Management Duty
Data Loading - Item Foundation	Management	Item Foundation Data via Spreadsheet Management Duty
Data Loading - Price and Cost Foundation	Management	Price and Cost Foundation Data via Spreadsheet Management Duty
Data Loading - Replenishment Foundation	Management	Replenishment Foundation Data via Spreadsheet Management Duty
Data Loading - Status	Management	Data Loading Status Management Duty
Deals	No Access	
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios	Management	Diff Ratio Management Duty
Differentiators	Management	Diff Management Duty
Expenses - Department Up Charges	No Access	
Expenses - Expense Profiles	No Access	
Financials - Average Cost	No Access	
Financials - General Ledger Drill Back	No Access	
Financials - Transaction Data	No Access	
Fiscal Documents	No Access	
Franchise Cost	No Access	
Franchise Foundations	Management	Franchise Foundation Management Duty
Franchise Orders and Returns	No Access	
Import Management - Actual Landed Cost	No Access	
Import Management - Customs Entries	No Access	
Import Management - Letters of Credit	No Access	
Import Management - Obligations	No Access	
Import Management - Transportation	No Access	
Inventory - Allocations	No Access	
Inventory - Inventory Adjustments	No Access	
Inventory - Item Inventory and Sales	No Access	
Inventory - MRTs	No Access	

Table 3–3   (Cont.) Data Steward

Functional Area	Access Level	Duty Assigned
Inventory - RTVs	No Access	
Inventory - Shipments and Receipts	No Access	
Inventory - Transfers	No Access	
Inventory - Transfers - Intercompany	No Access	
Items	Approval	Item Approval Duty
Items - Grocery Attributes	Access Granted	Grocery Attribute Management Duty
Items - Import Items	Management	Import Item Management Duty
Items - Item Lists	Management	Item List Management Duty
Items - Locations	Management	Item Location Management Duty
Items - Ownership Changes	Management	Ownership Change Management Duty
Items - Suppliers	Management	Item Supplier Management Duty
Items - Taxes	Management	Item Tax Management Duty
Items - Ticket Requests	Access Granted	Ticket Management Duty
Location Lists	Management	Location List Management Duty
Merchandise Hierarchy	Management	Merchandise Hierarchy Management Duty
Organizational Hierarchy	Management	Organizational Hierarchy Management Duty
		Location Management Duty
Partners	Approval	Partner Activation Duty
Price - Competitor Price	Management	Competitor Management Duty
Price - Price Change History	No Access	
Price - Product Restrictions	Management	Product Restrictions Management Duty
Purchase Orders	No Access	
Purchase Orders - DSD Orders	No Access	
Purchase Orders - Pre-Issued Order Numbers	No Access	
Purchase Orders - Receipt Adjustments by Cost	No Access	
Replenishment - Attributes	No Access	
Replenishment - Buyer Worksheets	No Access	
Required Documents	No Access	
Stock Counts	No Access	
Stock Ledger	No Access	
Supplier Inventory Management	Management	Supplier Inventory Management Duty
Suppliers	Management	Supplier Management Duty
Suppliers - Org Units	Inquiry	Supplier Org Unit Inquiry Duty
Supply Chain Network	Management	Supply Chain Network Management Duty
Taxes - Department Level Defaults	Management	Department Tax Management Duty
Taxes - Tax Rules	Management	Tax Rule Management Duty

Table 3–4   Buyer

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	No Access	
Administration - Asynchronous Jobs	Management	Asynchronous Job Management Duty
Administration - Custom Validation Rules	No Access	
Administration - Custom Flex Attributes	No Access	
Administration - Data Loading Template Configuration	No Access	
Administration - Data Viewer	No Access	
Administration - Report Options	No Access	
Administration - Settings Administrator Console	No Access	
Administration - Settings Menu	No Access	
Administration - System Options	No Access	
Administration - Translations	No Access	
Administration - Web Service Access	No Access	
Administration - Web Service Configuration	No Access	
Contracts	Approval	Contract Approval Duty
Cost Changes	Approval	Cost Change Approval Duty
Cost Zones	No Access	
Dashboard - Buyer	Access Granted	Buyer Dashboard Inquiry Duty
Dashboard - Data Steward	No Access	
Dashboard - Finance Analyst	No Access	
Dashboard - Inventory Analyst	No Access	
Dashboard - Inventory Control	No Access	
Dashboard - Tax Rules	Access Granted	Tax Rules Dashboard Inquiry Duty
Data Loading - Data Filtering Foundation	No Access	
Data Loading - Financial Administration	No Access	
Data Loading - Financial Budgets	Management	Budgets Management Duty
Data Loading - Financial Control	No Access	
Data Loading - Foundation	Inquiry	Foundation Data via Spreadsheet Inquiry Duty
Data Loading - Import Foundation	Inquiry	Import Foundation Inquiry Duty
Data Loading - Inventory Foundation	No Access	
Data Loading - Item Foundation	No Access	
Data Loading - Price and Cost Foundation	No Access	
Data Loading - Replenishment Foundation	No Access	
Data Loading - Status	Management	Data Loading Status Management Duty
Deals	Approval	Deal Approval Duty
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios	Management	Diff Ratio Management Duty
Differentiators	No Access	
Expenses - Department Up Charges	No Access	
Expenses - Expense Profiles	No Access	
Financials - Average Cost	No Access	
Financials - General Ledger Drill Back	No Access	

Table 3–4 (Cont.) Buyer

Functional Area	Access Level	Duty Assigned
Financials - Transaction Data	No Access	
Fiscal Documents	No Access	
Franchise Cost	Management	Franchise Cost Management Duty
Franchise Foundations	Management	Franchise Foundation Management Duty
Franchise Orders and Returns	Approval	Franchise Orders and Returns Approval Duty
Import Management - Actual Landed Cost	No Access	
Import Management - Customs Entries	No Access	
Import Management - Letters of Credit	No Access	
Import Management - Obligations	No Access	
Import Management - Transportation	No Access	
Inventory - Allocations	No Access	
Inventory - Inventory Adjustments	No Access	
Inventory - Item Inventory and Sales	Access Granted	Inventory and Sales Inquiry Duty
Inventory - MRTs	No Access	
Inventory - RTVs	Inquiry	RTV Inquiry Duty
Inventory - Shipments and Receipts	No Access	
Inventory - Transfers	No Access	
Inventory - Transfers - Intercompany	No Access	
Items	Approval	Item Approval Duty
Items - Grocery Attributes	Access Granted	Grocery Attribute Management Duty
Items - Import Items	No Access	
Items - Item Lists	Management	Item List Management Duty
Items - Locations	Inquiry	Item Location Inquiry Duty
Items - Ownership Changes	Approval	Ownership Change Approval Duty
Items - Suppliers	Inquiry	Item Supplier Inquiry Duty
Items - Taxes	Inquiry	Item Tax Inquiry Duty
Items - Ticket Requests	No Access	
Location Lists	Management	Location List Management Duty
Merchandise Hierarchy	No Access	
Organizational Hierarchy	No Access	
Partners	No Access	
Price - Competitor Price	Inquiry	Competitor Inquiry Duty
Price - Price Change History	Inquiry	Price Change History Inquiry Data
Price - Product Restrictions	No Access	
Purchase Orders	No Access	Purchase Order Approval Duty
Purchase Orders - DSD Orders	No Access	
Purchase Orders - Pre-Issued Order Numbers	Access Granted	Pre-issued Order Numbers Management Duty
Purchase Orders - Receipt Adjustments by Cost	No Access	
Replenishment - Attributes	No Access	
Replenishment - Buyer Worksheets	Management	Buyer Worksheet Management Duty

Table 3–4   (Cont.) Buyer

Functional Area	Access Level	Duty Assigned
Required Documents	No Access	
Stock Counts	No Access	
Stock Ledger	No Access	
Supplier Inventory Management	No Access	
Suppliers	No Access	
Suppliers - Org Units	No Access	
Supply Chain Network	No Access	
Taxes - Department Level Defaults	Inquiry	Department Tax Inquiry Duty
Taxes - Tax Rules	Inquiry	Tax Rule Inquiry Duty

Table 3–5   Inventory Analyst

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	No Access	
Administration - Asynchronous Jobs	Management	Asynchronous Job Management Duty
Administration - Custom Flex Attributes	No Access	
Administration - Custom Validation Rules	No Access	
Administration - Data Loading Template Configuration	No Access	
Administration - Data Viewer	No Access	
Administration - Report Options	No Access	
Administration - Settings Administrator Console	No Access	
Administration - Settings Menu	No Access	
Administration - System Options	No Access	
Administration - Translations	No Access	
Administration - Web Service Access	No Access	
Administration - Web Service Configuration	No Access	
Contracts	Management	Contract Management Duty
Cost Changes		
Cost Zones		
Dashboard - Buyer		
Dashboard - Data Steward		
Dashboard - Finance Analyst		
Dashboard - Inventory Analyst	Access Granted	Inventory Analyst Inquiry Duty
Dashboard - Inventory Control	No Access	
Dashboard - Tax Rules	No Access	
Data Loading - Data Filtering Foundation	No Access	
Data Loading - Financial Administration	No Access	
Data Loading - Financial Budgets	Inquiry	Budgets Inquiry Duty
Data Loading - Financial Control	No Access	
Data Loading - Foundation	Inquiry	Foundation Data via Spreadsheet Inquiry Duty
Data Loading - Import Foundation	No Access	
Data Loading - Inventory Foundation	No Access	

Table 3–5   (Cont.) Inventory Analyst

Functional Area	Access Level	Duty Assigned
Data Loading - Item Foundation	No Access	
Data Loading - Price and Cost Foundation	No Access	
Data Loading - Replenishment Foundation	No Access	
Data Loading - Status	Management	Data Loading Status Management Duty
Deals	No Access	
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios	Management	Diff Ratio Management Duty
Differentiators	No Access	
Expenses - Department Up Charges	No Access	
Expenses - Expense Profiles	No Access	
Financials - Average Cost	No Access	
Financials - General Ledger Drill Back	No Access	
Financials - Transaction Data	No Access	
Fiscal Documents	Management	Fiscal Document Management Duty
Franchise Cost	No Access	
Franchise Foundations	No Access	
Franchise Orders and Returns	Approval	Franchise Orders and Returns Approval Duty
Import Management - Actual Landed Cost	No Access	
Import Management - Customs Entries	Inquiry	Customs Entry Inquiry Duty
Import Management - Letters of Credit	No Access	
Import Management - Obligations	No Access	
Import Management - Transportation	Inquiry	Transportation Inquiry Duty
Inventory - Allocations	Management	Allocation Management Duty
Inventory - Inventory Adjustments	No Access	
Inventory - Item Inventory and Sales	Access Granted	Inventory and Sales Inquiry Duty
Inventory - MRTs	Approval	MRT Approval Duty
Inventory - RTVs	Approval	RTV Approval Duty
Inventory - Shipments and Receipts	No Access	
Inventory - Transfers	Approval	Transfer Approval Duty Transfer with Finishing Management Duty
Inventory - Transfers - Intercompany	Approval	Intercompany Transfer Approval Duty
Items	Approval	Item Approval Duty
Items - Grocery Attributes	Access Granted	Grocery Attribute Management Duty
Items - Import Items	No Access	
Items - Item Lists	Management	Item List Management Duty
Items - Locations	Management	Item Location Management Duty
Items - Ownership Changes	Management	Ownership Change Management Duty
Items - Suppliers	Management	Item Supplier Management Duty
Items - Taxes	No Access	

Table 3–5   (Cont.) Inventory Analyst

Functional Area	Access Level	Duty Assigned
Items - Ticket Requests	Access Granted	Ticket Management Duty
Location Lists	Management	Location List Management Duty
Merchandise Hierarchy	No Access	
Organizational Hierarchy	No Access	
Partners	No Access	
Price - Competitor Price	No Access	
Price - Price Change History	No Access	
Price - Product Restrictions	No Access	
Purchase Orders	Approval	Purchase Order Approval Duty
Purchase Orders - DSD Orders	No Access	
Purchase Orders - Pre-Issued Order Numbers	Access Granted	Pre-issued Order Numbers Management Duty
Purchase Orders - Receipt Adjustments by Cost	No Access	
Replenishment - Attributes	Management	Replenishment Management Duty
Replenishment - Buyer Worksheets	Management	Buyer Worksheet Management Duty
Required Documents	No Access	
Stock Counts	No Access	
Stock Ledger	No Access	
Supplier Inventory Management	No Access	
Suppliers	No Access	
Suppliers - Org Units	No Access	
Supply Chain Network	No Access	
Taxes - Department Level Defaults	No Access	
Taxes - Tax Rules	No Access	

Table 3–6   Inventory Manager

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	No Access	
Administration - Asynchronous Jobs	Management	Asynchronous Job Management Duty
Administration - Custom Flex Attributes	No Access	
Administration - Custom Validation Rules	No Access	
Administration - Data Loading Template Configuration	No Access	
Administration - Data Viewer	No Access	
Administration - Report Options	No Access	
Administration - Settings Administrator Console	No Access	
Administration - Settings Menu	No Access	
Administration - System Options	No Access	
Administration - Translations	No Access	
Administration - Web Service Access	No Access	
Administration - Web Service Configuration	No Access	
Contracts	Approval	Contract Approval Duty
Cost Changes	No Access	

Table 3–6   (Cont.) Inventory Manager

Functional Area	Access Level	Duty Assigned
Cost Zones	No Access	
Dashboard - Buyer	No Access	
Dashboard - Data Steward	No Access	
Dashboard - Finance Analyst	No Access	
Dashboard - Inventory Analyst	Access Granted	Inventory Analyst Inquiry Duty
Dashboard - Inventory Control	No Access	
Dashboard - Tax Rules	No Access	
Data Loading - Data Filtering Foundation	No Access	
Data Loading - Financial Administration	No Access	
Data Loading - Financial Budgets	Inquiry	Budgets Inquiry Duty
Data Loading - Financial Control	No Access	
Data Loading - Foundation	Inquiry	Foundation Data via Spreadsheet Inquiry Duty
Data Loading - Import Foundation	No Access	
Data Loading - Inventory Foundation	No Access	
Data Loading - Item Foundation	No Access	
Data Loading - Price and Cost Foundation	No Access	
Data Loading - Replenishment Foundation	No Access	
Data Loading - Status	Management	Data Loading Status Management Duty
Deals		
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios	Management	Diff Ratio Management Duty
Differentiators	No Access	
Expenses - Department Up Charges	No Access	
Expenses - Expense Profiles	No Access	
Financials - Average Cost	No Access	
Financials - General Ledger Drill Back	No Access	
Financials - Transaction Data	No Access	
Fiscal Documents	Management	Fiscal Document Management Duty
Franchise Cost	No Access	
Franchise Foundations	No Access	
Franchise Orders and Returns	Approval	Franchise Orders and Returns Approval Duty
Import Management - Actual Landed Cost	No Access	
Import Management - Customs Entries	Inquiry	Customs Entry Inquiry Duty
Import Management - Letters of Credit	No Access	
Import Management - Obligations	No Access	
Import Management - Transportation	Inquiry	Transportation Inquiry Duty
Inventory - Allocations	No Access	
Inventory - Inventory Adjustments	No Access	
Inventory - Item Inventory and Sales	Access Granted	Inventory and Sales Inquiry Duty
Inventory - MRTs	Approval	MRT Approval Duty

Table 3–6   (Cont.) Inventory Manager

Functional Area	Access Level	Duty Assigned
Inventory - RTVs	Approval	RTV Approval Duty
Inventory - Shipments and Receipts	No Access	
Inventory - Transfers	Approval	Transfer Approval Duty Transfer with Finishing Management Duty
Inventory - Transfers - Intercompany	Approval	Intercompany Transfer Approval Duty
Items	Approval	Item Approval Duty
Items - Grocery Attributes	Access Granted	Grocery Attribute Management Duty
Items - Import Items	No Access	
Items - Item Lists	Management	Item List Management Duty
Items - Locations	Management	Item Location Management Duty
Items - Ownership Changes	Management	Ownership Change Management Duty
Items - Suppliers	Management	Item Supplier Management Duty
Items - Taxes	No Access	
Items - Ticket Requests	Access Granted	Ticket Management Duty
Location Lists	Management	Location List Management Duty
Merchandise Hierarchy	No Access	
Organizational Hierarchy	No Access	
Partners	No Access	
Price - Competitor Price	No Access	
Price - Price Change History	No Access	
Price - Product Restrictions	No Access	
Purchase Orders	Management	Purchase Order Management Duty
Purchase Orders - DSD Orders	No Access	
Purchase Orders - Pre-Issued Order Numbers	Access Granted	Pre-issued Order Numbers Management Duty
Purchase Orders - Receipt Adjustments by Cost	No Access	
Replenishment - Attributes	Management	Replenishment Management Duty
Replenishment - Buyer Worksheets	Management	Buyer Worksheet Management Duty
Required Documents	No Access	
Stock Counts	No Access	
Stock Ledger	No Access	
Supplier Inventory Management	No Access	
Suppliers	No Access	
Suppliers - Org Units	No Access	
Supply Chain Network	No Access	
Taxes - Department Level Defaults	No Access	
Taxes - Tax Rules	No Access	

Table 3–7   Corporate Inventory Control Analyst

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	No Access	
Administration - Asynchronous Jobs	Management	Asynchronous Job Management Duty
Administration - Custom Flex Attributes	No Access	
Administration - Custom Validation Rules	No Access	
Administration - Data Loading Template Configuration	No Access	
Administration - Data Viewer	No Access	
Administration - Report Options	No Access	
Administration - Settings Administrator Console	No Access	
Administration - Settings Menu	No Access	
Administration - System Options	No Access	
Administration - Translations	No Access	
Administration - Web Service Access	No Access	
Administration - Web Service Configuration	No Access	
Contracts	No Access	
Cost Changes	No Access	
Cost Zones	No Access	
Dashboard - Buyer	No Access	
Dashboard - Data Steward	No Access	
Dashboard - Finance Analyst	No Access	
Dashboard - Inventory Analyst	No Access	
Dashboard - Inventory Control	Access Granted	Inventory Control Inquiry Duty
Dashboard - Tax Rules	No Access	
Data Loading - Data Filtering Foundation	No Access	
Data Loading - Financial Administration	No Access	
Data Loading - Financial Budgets	No Access	
Data Loading - Financial Control	No Access	
Data Loading - Foundation	Inquiry	Foundation Data via Spreadsheet Inquiry Duty
Data Loading - Import Foundation	No Access	
Data Loading - Inventory Foundation	No Access	
Data Loading - Item Foundation	No Access	
Data Loading - Price and Cost Foundation	No Access	
Data Loading - Replenishment Foundation	No Access	
Data Loading - Status	Management	Data Loading Status Management Duty
Deals	No Access	
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios	No Access	
Differentiators	No Access	
Expenses - Department Up Charges	No Access	
Expenses - Expense Profiles	No Access	
Financials - Average Cost	No Access	
Financials - General Ledger Drill Back	No Access	

Table 3–7   (Cont.) Corporate Inventory Control Analyst

Functional Area	Access Level	Duty Assigned
Financials - Transaction Data	No Access	
Fiscal Documents	Management	Fiscal Document Management Duty
Franchise Cost	No Access	
Franchise Foundations	No Access	
Franchise Orders and Returns	No Access	
Import Management - Actual Landed Cost	No Access	
Import Management - Customs Entries	Inquiry	Customs Entry Inquiry Duty
Import Management - Letters of Credit	No Access	
Import Management - Obligations	No Access	
Import Management - Transportation	Inquiry	Transportation Inquiry Duty
Inventory - Allocations	Inquiry	Allocation Inquiry Duty
Inventory - Inventory Adjustments	Access Granted	Inventory Adjustment Management Duty
Inventory - Item Inventory and Sales	Access Granted	Inventory and Sales Inquiry Duty
Inventory - MRTs	Management	MRT Management Duty
Inventory - RTVs	Inquiry	RTV Inquiry Duty
Inventory - Shipments and Receipts	Management	Shipment and Receipts Management Duty
Inventory - Transfers	Approval	Transfer Approval Duty Transfer with Finishing Management Duty
Inventory - Transfers - Intercompany	Management	Intercompany Transfer Management Duty
Items	Inquiry	Item Inquiry Duty
Items - Grocery Attributes	No Access	
Items - Import Items	No Access	
Items - Item Lists	No Access	
Items - Locations	Inquiry	Item Location Inquiry Duty
Items - Ownership Changes	No Access	
Items - Suppliers	Inquiry	Item Supplier Inquiry Duty
Items - Taxes	No Access	
Items - Ticket Requests	No Access	
Location Lists	Inquiry	Location List Inquiry Duty
Merchandise Hierarchy	No Access	
Organizational Hierarchy	No Access	
Partners	No Access	
Price - Competitor Price	No Access	
Price - Price Change History	No Access	
Price - Product Restrictions	No Access	
Purchase Orders	Management	Purchase Order Management Duty
Purchase Orders - DSD Orders	No Access	
Purchase Orders - Pre-Issued Order Numbers	No Access	
Purchase Orders - Receipt Adjustments by Cost	No Access	
Replenishment - Attributes	No Access	

Table 3–7   (Cont.) Corporate Inventory Control Analyst

Functional Area	Access Level	Duty Assigned
Replenishment - Buyer Worksheets	Management	Buyer Worksheet Management Duty
Required Documents	No Access	
Stock Counts	Management	Stock Count Unit Management Duty
Stock Ledger	No Access	
Supplier Inventory Management	No Access	
Suppliers	No Access	
Suppliers - Org Units	No Access	
Supply Chain Network	No Access	
Taxes - Department Level Defaults	No Access	
Taxes - Tax Rules	No Access	

Table 3–8   Inventory Control Manger

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	No Access	
Administration - Asynchronous Jobs	Management	Asynchronous Job Management Duty
Administration - Custom Flex Attributes	No Access	
Administration - Custom Validation Rules	No Access	
Administration - Data Loading Template Configuration	No Access	
Administration - Data Viewer	No Access	
Administration - Report Options	No Access	
Administration - Settings Administrator Console	No Access	
Administration - Settings Menu	No Access	
Administration - System Options	No Access	
Administration - Translations	No Access	
Administration - Web Service Access	No Access	
Administration - Web Service Configuration	No Access	
Contracts	No Access	
Cost Changes	No Access	
Cost Zones	No Access	
Dashboard - Buyer	No Access	
Dashboard - Data Steward	No Access	
Dashboard - Finance Analyst	No Access	
Dashboard - Inventory Analyst	No Access	
Dashboard - Inventory Control	Access Granted	Inventory Control Inquiry Duty
Dashboard - Tax Rules	No Access	
Data Loading - Data Filtering Foundation	No Access	
Data Loading - Financial Administration	No Access	
Data Loading - Financial Budgets	No Access	
Data Loading - Financial Control	No Access	
Data Loading - Foundation	Inquiry	Foundation Data via Spreadsheet Inquiry Duty
Data Loading - Import Foundation	No Access	

Table 3–8   (Cont.) Inventory Control Manger

Functional Area	Access Level	Duty Assigned
Data Loading - Inventory Foundation	No Access	
Data Loading - Item Foundation	No Access	
Data Loading - Price and Cost Foundation	No Access	
Data Loading - Replenishment Foundation	No Access	
Data Loading - Status	Management	Data Loading Status Management Duty
Deals	No Access	
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios	No Access	
Differentiators	No Access	
Expenses - Department Up Charges	No Access	
Expenses - Expense Profiles	No Access	
Financials - Average Cost	No Access	
Financials - General Ledger Drill Back	No Access	
Financials - Transaction Data	No Access	
Fiscal Documents	Management	Fiscal Document Management Duty
Franchise Cost	No Access	
Franchise Foundations	No Access	
Franchise Orders and Returns	No Access	
Import Management - Actual Landed Cost	No Access	
Import Management - Customs Entries	Inquiry	Customs Entry Inquiry Duty
Import Management - Letters of Credit	No Access	
Import Management - Obligations	No Access	
Import Management - Transportation	Inquiry	Transportation Inquiry Duty
Inventory - Allocations	No Access	
Inventory - Inventory Adjustments	Access Granted	Inventory Adjustment Management Duty
Inventory - Item Inventory and Sales	Access Granted	Inventory and Sales Inquiry Duty
Inventory - MRTs	Management	MRT Management Duty
Inventory - RTVs	Inquiry	RTV Inquiry Duty
Inventory - Shipments and Receipts	Management	Shipment and Receipts Management Duty
Inventory - Transfers	Approval	Transfer Approval Duty Transfer with Finishing Management Duty
Inventory - Transfers - Intercompany	Approval	Intercompany Transfer Approval Duty
Items	Inquiry	Item Inquiry Duty
Items - Grocery Attributes	No Access	
Items - Import Items	No Access	
Items - Item Lists	No Access	
Items - Locations	Inquiry	Item Location Inquiry Duty
Items - Ownership Changes	No Access	
Items - Suppliers	Inquiry	Item Supplier Inquiry Duty

Table 3–8   (Cont.) Inventory Control Manger

Functional Area	Access Level	Duty Assigned
Items - Taxes	No Access	
Items - Ticket Requests	No Access	
Location Lists	Inquiry	Location List Inquiry Duty
Merchandise Hierarchy	No Access	
Organizational Hierarchy	No Access	
Partners	No Access	
Price - Competitor Price	No Access	
Price - Price Change History	No Access	
Price - Product Restrictions	No Access	
Purchase Orders	Management	Purchase Order Management Duty
Purchase Orders - DSD Orders	No Access	
Purchase Orders - Pre-Issued Order Numbers	No Access	
Purchase Orders - Receipt Adjustments by Cost	No Access	
Replenishment - Attributes	No Access	
Replenishment - Buyer Worksheets	Management	Buyer Worksheet Management Duty
Required Documents	No Access	
Stock Counts	Management	Stock Count Unit Management Duty
Stock Ledger	No Access	
Supplier Inventory Management	No Access	
Suppliers	No Access	
Suppliers - Org Units	No Access	
Supply Chain Network	No Access	
Taxes - Department Level Defaults	No Access	
Taxes - Tax Rules	No Access	

Table 3–9   Sourcing Analyst

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	No Access	
Administration - Asynchronous Jobs	Management	Asynchronous Job Management Duty
Administration - Custom Flex Attributes	No Access	
Administration - Custom Validation Rules	No Access	
Administration - Data Loading Template Configuration	No Access	
Administration - Data Viewer	No Access	
Administration - Report Options	No Access	
Administration - Settings Administrator Console	No Access	
Administration - Settings Menu	No Access	
Administration - System Options	No Access	
Administration - Translations	No Access	
Administration - Web Service Access	No Access	
Administration - Web Service Configuration	No Access	
Contracts	No Access	
Cost Changes	Inquiry	Cost Change Inquiry Duty

Table 3–9   (Cont.) Sourcing Analyst

Functional Area	Access Level	Duty Assigned
Cost Zones	Management	Cost Zone Management Duty
Dashboard - Buyer	No Access	
Dashboard - Data Steward	No Access	
Dashboard - Finance Analyst	No Access	
Dashboard - Inventory Analyst	No Access	
Dashboard - Inventory Control	No Access	
Dashboard - Tax Rules	Access Granted	Tax Rules Dashboard Inquiry Duty
Data Loading - Data Filtering Foundation	No Access	
Data Loading - Financial Administration	No Access	
Data Loading - Financial Budgets	No Access	
Data Loading - Financial Control	No Access	
Data Loading - Foundation	Inquiry	Foundation Data via Spreadsheet Inquiry Duty
Data Loading - Import Foundation	Inquiry	Import Foundation Inquiry Duty
Data Loading - Inventory Foundation		
Data Loading - Item Foundation		
Data Loading - Price and Cost Foundation		
Data Loading - Replenishment Foundation		
Data Loading - Status	Management	Data Loading Status Management Duty
Deals		
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios		
Differentiators		
Expenses - Department Up Charges		
Expenses - Expense Profiles	Management	Expense Profile Management Duty
Financials - Average Cost		
Financials - General Ledger Drill Back		
Financials - Transaction Data		
Fiscal Documents	No Access	
Franchise Cost		
Franchise Foundations		
Franchise Orders and Returns		
Import Management - Actual Landed Cost	Management	ALC Management Duty
Import Management - Customs Entries	Approval	Customs Entry Confirmation Duty
Import Management - Letters of Credit	Approval	Letter of Credit Approval Duty
Import Management - Obligations	Approval	Obligation Approval Duty
Import Management - Transportation	Management	Transportation Management Duty
Inventory - Allocations	No Access	
Inventory - Inventory Adjustments	No Access	
Inventory - Item Inventory and Sales	No Access	
Inventory - MRTs	No Access	
Inventory - RTVs	No Access	

Table 3–9 (Cont.) Sourcing Analyst

Functional Area	Access Level	Duty Assigned
Inventory - Shipments and Receipts	No Access	
Inventory - Transfers	No Access	
Inventory - Transfers - Intercompany	No Access	
Items	Inquiry	Item Inquiry Duty
Items - Grocery Attributes	No Access	
Items - Import Items	Management	Import Item Management Duty
Items - Item Lists	No Access	
Items - Locations	Inquiry	Item Location Inquiry Duty
Items - Ownership Changes	No Access	
Items - Suppliers	Management	Item Supplier Management Duty
Items - Taxes	Inquiry	Item Tax Inquiry Duty
Items - Ticket Requests	No Access	
Location Lists	Inquiry	Location List Inquiry Duty
Merchandise Hierarchy	No Access	
Organizational Hierarchy	No Access	
Partners	Management	Partner Management Duty
Price - Competitor Price	No Access	
Price - Price Change History	No Access	
Price - Product Restrictions	No Access	
Purchase Orders	Management	Purchase Order Management Duty
Purchase Orders - DSD Orders	No Access	
Purchase Orders - Pre-Issued Order Numbers	No Access	
Purchase Orders - Receipt Adjustments by Cost	No Access	
Replenishment - Attributes	No Access	
Replenishment - Buyer Worksheets	Management	Buyer Worksheet Management Duty
Required Documents	No Access	
Stock Counts	No Access	
Stock Ledger	No Access	
Supplier Inventory Management	No Access	
Suppliers	Management	Supplier Management Duty
Suppliers - Org Units	Inquiry	Supplier Org Unit Inquiry Duty
Supply Chain Network	No Access	
Taxes - Department Level Defaults	Inquiry	Department Tax Inquiry Duty
Taxes - Tax Rules	Inquiry	Tax Rule Inquiry Duty

Table 3–10 Supply Chain Analyst

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	No Access	
Administration - Asynchronous Jobs	Management	Asynchronous Job Management Duty
Administration - Custom Flex Attributes	No Access	
Administration - Custom Validation Rules	No Access	
Administration - Data Loading Template Configuration	No Access	

Table 3–10   (Cont.) Supply Chain Analyst

Functional Area	Access Level	Duty Assigned
Administration - Data Viewer	No Access	
Administration - Report Options	No Access	
Administration - Settings Administrator Console	No Access	
Administration - Settings Menu	No Access	
Administration - System Options	No Access	
Administration - Translations	No Access	
Administration - Web Service Access	No Access	
Administration - Web Service Configuration	No Access	
Contracts	No Access	
Cost Changes	No Access	
Cost Zones	Management	Cost Zone Management Duty
Dashboard - Buyer	No Access	
Dashboard - Data Steward	No Access	
Dashboard - Finance Analyst	No Access	
Dashboard - Inventory Analyst	No Access	
Dashboard - Inventory Control	No Access	
Dashboard - Tax Rules	Access Granted	Tax Rules Dashboard Inquiry Duty
Data Loading - Data Filtering Foundation	No Access	
Data Loading - Financial Administration	No Access	
Data Loading - Financial Budgets	No Access	
Data Loading - Financial Control	No Access	
Data Loading - Foundation	Inquiry	Foundation Data via Spreadsheet Inquiry Duty
Data Loading - Import Foundation	No Access	
Data Loading - Inventory Foundation	No Access	
Data Loading - Item Foundation	No Access	
Data Loading - Price and Cost Foundation	No Access	
Data Loading - Replenishment Foundation	No Access	
Data Loading - Status	Management	Data Loading Status Management Duty
Deals	No Access	
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios	No Access	
Differentiators	No Access	
Expenses - Department Up Charges	Management	Department Up Charge Management Duty
Expenses - Expense Profiles	Management	Expense Profile Management Duty
Financials - Average Cost	No Access	
Financials - General Ledger Drill Back	No Access	
Financials - Transaction Data	No Access	
Fiscal Documents	Management	Fiscal Document Management Duty
Franchise Cost	No Access	
Franchise Foundations	No Access	

Table 3–10   (Cont.) Supply Chain Analyst

Functional Area	Access Level	Duty Assigned
Franchise Orders and Returns	No Access	
Import Management - Actual Landed Cost	No Access	
Import Management - Customs Entries	No Access	
Import Management - Letters of Credit	No Access	
Import Management - Obligations	No Access	
Import Management - Transportation	Management	Transportation Management Duty
Inventory - Allocations	No Access	
Inventory - Inventory Adjustments	No Access	
Inventory - Item Inventory and Sales	No Access	
Inventory - MRTs	No Access	
Inventory - RTVs	No Access	
Inventory - Shipments and Receipts	No Access	
Inventory - Transfers	No Access	
Inventory - Transfers - Intercompany	No Access	
Items	Inquiry	Item Inquiry Duty
Items - Grocery Attributes	No Access	
Items - Import Items	No Access	
Items - Item Lists	Management	Item List Management Duty
Items - Locations	Management	Item Location Management Duty
Items - Ownership Changes	No Access	
Items - Suppliers	Management	Item Supplier Management Duty
Items - Taxes	Inquiry	Item Tax Inquiry Duty
Items - Ticket Requests	No Access	
Location Lists	Inquiry	Location List Inquiry Duty
Merchandise Hierarchy	Inquiry	Merchandise Hierarchy Inquiry Duty
Organizational Hierarchy	Inquiry	Location Inquiry Duty
Partners	No Access	
Price - Competitor Price	No Access	
Price - Price Change History	No Access	
Price - Product Restrictions	No Access	
Purchase Orders	Inquiry	Purchase Order Inquiry Duty
Purchase Orders - DSD Orders	No Access	
Purchase Orders - Pre-Issued Order Numbers	No Access	
Purchase Orders - Receipt Adjustments by Cost	No Access	
Replenishment - Attributes	Inquiry	Replenishment Inquiry Duty
Replenishment - Buyer Worksheets	Inquiry	Buyer Worksheet Inquiry Duty
Required Documents	No Access	
Stock Counts	No Access	
Stock Ledger	No Access	
Supplier Inventory Management	Management	Supplier Inventory Management Duty
Suppliers	Management	Supplier Management Duty
Suppliers - Org Units	Inquiry	Supplier Org Unit Inquiry Duty

Table 3–10   (Cont.) Supply Chain Analyst

Functional Area	Access Level	Duty Assigned
Supply Chain Network	Management	Supply Chain Network Management Duty
Taxes - Department Level Defaults	Inquiry	Department Tax Inquiry Duty
Taxes - Tax Rules	Inquiry	Tax Rule Inquiry Duty

Table 3–11   Financial Analyst

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	No Access	
Administration - Asynchronous Jobs	Management	Asynchronous Job Management Duty
Administration - Custom Flex Attributes	No Access	
Administration - Custom Validation Rules	No Access	
Administration - Data Loading Template Configuration	No Access	
Administration - Data Viewer	No Access	
Administration - Report Options	No Access	
Administration - Settings Administrator Console	No Access	
Administration - Settings Menu	No Access	
Administration - System Options	No Access	
Administration - Translations	No Access	
Administration - Web Service Access	No Access	
Administration - Web Service Configuration	No Access	
Contracts	No Access	
Cost Changes	No Access	
Cost Zones	No Access	
Dashboard - Buyer	No Access	
Dashboard - Data Steward	No Access	
Dashboard - Finance Analyst	Access Granted	Finance Analyst Inquiry Duty
Dashboard - Inventory Analyst	No Access	
Dashboard - Inventory Control	No Access	
Dashboard - Tax Rules	Access Granted	Tax Rules Dashboard Inquiry Duty
Data Loading - Data Filtering Foundation	No Access	
Data Loading - Financial Administration	Management	Finance Admin Management Duty
Data Loading - Financial Budgets	Inquiry	Budgets Inquiry Duty
Data Loading - Financial Control	Management	Financial Control Management Duty
Data Loading - Foundation	Inquiry	Foundation Data via Spreadsheet Inquiry Duty
Data Loading - Import Foundation	No Access	
Data Loading - Inventory Foundation	No Access	
Data Loading - Item Foundation	No Access	
Data Loading - Price and Cost Foundation	No Access	
Data Loading - Replenishment Foundation	No Access	
Data Loading - Status	Management	Data Loading Status Management Duty
Deals	Approval	Deal Approval Duty

Table 3–11   (Cont.) Financial Analyst

Functional Area	Access Level	Duty Assigned
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios	No Access	
Differentiators	No Access	
Expenses - Department Up Charges	No Access	
Expenses - Expense Profiles	No Access	
Financials - Average Cost	No Access	
Financials - General Ledger Drill Back	Inquiry	GL Drill Back Inquiry Duty
Financials - Transaction Data	Inquiry	Transaction Data Inquiry Duty
Fiscal Documents	Inquiry	Fiscal Document Inquiry Duty
Franchise Cost	No Access	
Franchise Foundations	No Access	
Franchise Orders and Returns	No Access	
Import Management - Actual Landed Cost	No Access	
Import Management - Customs Entries	Inquiry	Customs Entry Inquiry Duty
Import Management - Letters of Credit	Inquiry	Letter of Credit Inquiry Duty
Import Management - Obligations	Inquiry	Obligation Inquiry Duty
Import Management - Transportation	Inquiry	Transportation Inquiry Duty
Inventory - Allocations	No Access	
Inventory - Inventory Adjustments	No Access	
Inventory - Item Inventory and Sales	Access Granted	Inventory and Sales Inquiry Duty
Inventory - MRTs	Inquiry	MRT Inquiry Duty
Inventory - RTVs	Inquiry	RTV Inquiry Duty
Inventory - Shipments and Receipts	Inquiry	Shipment and Receipts Inquiry Duty
Inventory - Transfers	Management	Transfer Management Duty
Inventory - Transfers - Intercompany	Management	Intercompany Transfer Management Duty
Items	Inquiry	Item Inquiry Duty
Items - Grocery Attributes	No Access	
Items - Import Items	No Access	
Items - Item Lists	Management	Item List Management Duty
Items - Locations	Inquiry	Item Location Inquiry Duty
Items - Ownership Changes	No Access	
Items - Suppliers	Inquiry	Item Supplier Inquiry Duty
Items - Taxes	Inquiry	Item Tax Inquiry Duty
Items - Ticket Requests	No Access	
Location Lists	Inquiry	Location List Inquiry Duty
Merchandise Hierarchy	No Access	
Organizational Hierarchy	No Access	
Partners	Approval	Partner Activation Duty
Price - Competitor Price	Inquiry	Competitor Inquiry Duty
Price - Price Change History	Inquiry	Price Change History Inquiry Duty
Price - Product Restrictions	No Access	
Purchase Orders	Inquiry	Purchase Order Inquiry Duty

Table 3–11 (Cont.) Financial Analyst

Functional Area	Access Level	Duty Assigned
Purchase Orders - DSD Orders	No Access	
Purchase Orders - Pre-Issued Order Numbers	No Access	
Purchase Orders - Receipt Adjustments by Cost	No Access	
Replenishment - Attributes	No Access	
Replenishment - Buyer Worksheets	Inquiry	Buyer Worksheet Inquiry Duty
Required Documents	No Access	
Stock Counts	Management	Stock Count Inquiry Duty
		Stock Count Value Management Duty
Stock Ledger	Inquiry	Stock Ledger Inquiry Duty
Supplier Inventory Management	Management	Supplier Inventory Management Duty
Suppliers	Approval	Supplier Activation Duty
Suppliers - Org Units	Management	Supplier Org Unit Management Duty
Supply Chain Network	No Access	
Taxes - Department Level Defaults	Inquiry	Department Tax Inquiry Duty
Taxes - Tax Rules	Management	Tax Rule Management Duty

Table 3–12   Financial Manager

Functional Area	Access Level	Duty Assigned
Administration - Application Navigator	No Access	
Administration - Asynchronous Jobs	No Access	
Administration - Custom Flex Attributes	No Access	
Administration - Custom Validation Rules	No Access	
Administration - Data Loading Template Configuration	No Access	
Administration - Data Viewer	No Access	
Administration - Report Options	No Access	
Administration - Settings Administrator Console	No Access	
Administration - Settings Menu	No Access	
Administration - System Options	No Access	
Administration - Translations	No Access	
Administration - Web Service Access	No Access	
Administration - Web Service Configuration	No Access	
Contracts	No Access	
Cost Changes	No Access	
Cost Zones	No Access	
Dashboard - Buyer	No Access	
Dashboard - Data Steward	No Access	
Dashboard - Financial Analyst	Access Granted	Financial Analyst Inquiry Duty
Dashboard - Inventory Analyst	No Access	
Dashboard - Inventory Control	No Access	
Dashboard - Tax Rules	Access Granted	Tax Rules Dashboard Inquiry Duty
Data Loading - Data Filtering Foundation	No Access	
Data Loading - Financial Administration	Management	Financial Admin Management Duty

Table 3–12   (Cont.) Financial Manager

Functional Area	Access Level	Duty Assigned
Data Loading - Financial Budgets	Inquiry	Budgets Inquiry Duty
Data Loading - Financial Control	Management	Financial Control Management Duty
Data Loading - Foundation	Inquiry	Foundation Data via Spreadsheet Inquiry Duty
Data Loading - Import Foundation	No Access	
Data Loading - Inventory Foundation	No Access	
Data Loading - Item Foundation	No Access	
Data Loading - Price and Cost Foundation	No Access	
Data Loading - Replenishment Foundation	No Access	
Data Loading - Status	Management	Data Loading Status Management Duty
Deals		
Differentiator Display	Access Granted	Differentiator Display Duty
Differentiator Ratios	No Access	
Differentiators	No Access	
Expenses - Department Up Charges	Management	Department Up Charge Management Duty
Expenses - Expense Profiles	Management	Expense Profile Management Duty
Financials - Average Cost	Access Granted	Average Cost Management Duty
Financials - General Ledger Drill Back	Inquiry	GL Drill Back Inquiry Duty
Financials - Transaction Data	Inquiry	Transaction Data Inquiry Duty
Fiscal Documents	Management	Fiscal Document Management Duty
Franchise Cost	No Access	
Franchise Foundations	No Access	
Franchise Orders and Returns	No Access	
Import Management - Actual Landed Cost	Management	ALC Management Duty
Import Management - Customs Entries	Inquiry	Customs Entry Inquiry Duty
Import Management - Letters of Credit	Approval	Letter of Credit Approval Duty
Import Management - Obligations	Approval	Obligation Approval Duty
Import Management - Transportation	Inquiry	Transportation Inquiry Duty
Inventory - Allocations	No Access	
Inventory - Inventory Adjustments	No Access	
Inventory - Item Inventory and Sales	Access Granted	Inventory and Sales Inquiry Duty
Inventory - MRTs	Inquiry	MRT Inquiry Duty
Inventory - RTVs	Inquiry	RTV Inquiry Duty
Inventory - Shipments and Receipts	Inquiry	Shipment and Receipts Inquiry Duty
Inventory - Transfers	Management	Transfer Management Duty
Inventory - Transfers - Intercompany	Management	Intercompany Transfer Management Duty
Items	Inquiry	Item Inquiry Duty
Items - Grocery Attributes	No Access	
Items - Import Items	No Access	
Items - Item Lists	Management	Item List Management Duty
Items - Locations	Inquiry	Item Location Inquiry Duty

Table 3–12   (Cont.) Financial Manager

Functional Area	Access Level	Duty Assigned
Items - Ownership Changes	No Access	
Items - Suppliers	Inquiry	Item Supplier Inquiry Duty
Items - Taxes	Management	Item Tax Management Duty
Items - Ticket Requests	No Access	
Location Lists	Management	Location List Management Duty
Merchandise Hierarchy	Inquiry	Merchandise Hierarchy Inquiry Duty
Organizational Hierarchy	No Access	
Partners	Approval	Partner Activation Duty
Price - Competitor Price	No Access	
Price - Price Change History	Inquiry	Price Change History Inquiry Duty
Price - Product Restrictions	No Access	
Purchase Orders	Inquiry	Purchase Order Inquiry Duty
Purchase Orders - DSD Orders	Access Granted	DSD Management Duty
Purchase Orders - Pre-Issued Order Numbers	No Access	
Purchase Orders - Receipt Adjustments by Cost	Access Granted	Receipt Adjustments by Cost Management Duty
Replenishment - Attributes	No Access	
Replenishment - Buyer Worksheets	Inquiry	Buyer Worksheet Inquiry Duty
Required Documents	No Access	
Stock Counts	Management	Stock Count Inquiry Duty Stock Count Value Management Duty
Stock Ledger	Inquiry	Stock Ledger Inquiry Duty
Supplier Inventory Management	Inquiry	Supplier Inventory Inquiry Duty
Suppliers	Approval	Supplier Activation Duty
Suppliers - Org Units	Management	Supplier Org Unit Management Duty
Supply Chain Network	No Access	
Taxes - Department Level Defaults	Management	Department Tax Management Duty
Taxes - Tax Rules	Approval	Tax Rule Approval Duty

Privileges

For each functional area in the application there is an associated set of privileges. The privileges build upon each other. For example, in order to be able to maintain a purchase order, the user must also be able to search for and view purchase orders. Therefore, the Purchase Order Management Duty contains the Search Purchase Orders, View Purchase Orders, Maintain Purchase Orders, Submit Purchase Orders and Close Purchase Orders privileges. Similarly, when granting a user approval privileges, they must also have the privileges associated with inquiry and management of the entity.

Figure 3–1   Privileges for Users

Privilege	Inquiry	Management	Approval
Search Purchase Orders Priv	x	x	x
View Purchase Orders Priv	x	x	x
Maintain Purchase Orders Priv		x	x
Submit Purchase Orders Priv		x	x
Close Purchase Orders Priv		x	x
Approve Purchase Orders Priv			x

Privileges Available in Merchandising

Table 3–13 lists all of the privileges available in Sales Audit, along with the duty type to which they are assigned in the default configuration.

Table 3–13   Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Administration - Asynchronous Jobs	View Asynchronous Jobs Priv	This privilege provides view access to the Asynchronous Job Log screen.
Administration - Asynchronous Jobs	Maintain Asynchronous Jobs Priv	This privilege provides edit access to the Cost Event Search, and the Cost Event screens. Users with this privilege must also have the View Asynchronous Jobs Priv.
Administration - Custom Flex Attributes	View Custom Flex Attributes Priv	A privilege for viewing Custom Flex Attribute definitions.
Administration - Custom Flex Attributes	Maintain Custom Flex Attributes Priv	A privilege for creating and maintaining Custom Flex Attribute definitions. Users with this privilege must also have the View Custom Flex Attributes Priv.
Administration - Custom Validation Rules	View Custom Validation Rules Priv	A privilege for viewing custom validation rules.
Administration - Custom Validation Rules	Maintain Custom Validation Rule Priv	A privilege for creating and editing custom validation rules. Users with this privilege must also have the View Custom Validation Rules Priv.
Administration - Custom Validation Rules	Submit Custom Validation Rule Priv	A privilege for submitting custom validation rules. Users with this privilege must also have the View and Maintain Custom Validation Rules Privileges.
Administration - Custom Validation Rules	Approve Custom Validation Rule Priv	A privilege for approving and closing custom validation rules. Users with this privilege must also have the View, Maintain and Submit Custom Validation Rules Privileges.
Administration - Data Loading Template Configuration	View Data Loading Template Configurations Priv	A privilege for viewing item, cost change, purchase order, replenishment, price change, clearance, and promotion upload and download template configurations.
Administration - Data Loading Template Configuration	Maintain Data Loading Template Configurations Priv	A privilege for copying and maintaining item, cost change, purchase order, replenishment, price change, clearance and promotion upload and download template configurations. Users with this privilege must also have the View Data Loading Template Configurations Priv.

Table 3–13 (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Administration - Data Viewer	View Data via Application Express Priv	This privilege provides access to Oracle Application Express (APEX) Data Viewer screen for viewing data directly from the database.
Administration - Report Options	View Report Options Priv	A privilege for viewing Report Options and department level Report Option Exceptions.
Administration - Report Options	Maintain Report Options Priv	A privilege for creating and maintaining Report Options and department level Report Option Exceptions. Users with this privilege must also have the View Report Options Priv.
Administration - Settings Administrator Console	Administrator Console Duty	A duty for accessing the ORAAC Security folder and tasks under this folder on the Settings menu.
Administration - System Options	View Application Administration Priv	This privilege provides view access to the System Options screen, the Foundation Data Download screen, and the Daily Purge report. Within the Foundation Data Download screen, this privilege provides access the Administration template type in order to download the following to a spreadsheet: Admin Induction Configuration, Codes and Descriptions, Calendar Definition, Custom Flex Attribute Foundation, Languages, Error Messages, Org Units, States, and Data Loading Configuration for all foundation data, items, cost changes, orders and replenishment.
Administration - System Options	Maintain Application Administration Priv	This privilege provides create/edit access to the System Options and the Foundation Data Upload screens. Foundation Data that can be created and maintained via spreadsheets with this privilege via the Administration template type includes Admin Induction Configuration, Codes and Descriptions, Calendar Definition, Custom Flex Attribute Foundation, Languages, Error Messages, Org Units, States, and Data Loading Configuration for all foundation data, items, cost changes, orders and replenishment. Users with this privilege must also have the View Application Administration Priv.
Administration - Translations	View Translations Priv	This privilege provides view access to the centralized data 'Translations' screen.
Administration - Translations	Maintain Translations Priv	This privilege provides edit access to the centralized data 'Translations' screen. Users with this privilege must also have the View Translations Priv.
Administration - Web Service Access	Merchandising Service Access Priv	This privilege grants users the ability to execute Merchandising ReST services.
Administration - Web Service Configuration	View Web Service Configurations Priv	A privilege for viewing web service configurations.
Administration - Web Service Configuration	Maintain Web Service Configurations Priv	A privilege for maintaining web service configurations. Users with this privilege must also have the View Web Service Configurations Priv.
Contracts	Search Contracts Priv	A privilege for searching for contracts
Contracts	View Contracts Priv	A privilege for viewing contracts and contract cost history. Users with this privilege must also have the Search Contracts Priv.

Table 3–13 (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Contracts	Maintain Contracts Priv	A privilege for creating and maintaining contracts. Including creating orders from contracts. Users with this privilege must also have the Search Contracts Priv and the View Contracts Priv.
Contracts	Submit Contracts Priv	A privilege for submitting contracts. Users with this privilege must also have the Search Contracts Priv, the View Contracts Priv and the Maintain Contracts Priv.
Contracts	Approve Contracts Priv	A privilege for approving contracts Users with this privilege must also have the Search Contracts Priv, the View Contracts Priv, the Maintain Contracts Priv and the Submit Contracts Priv.
Cost Changes	Search Cost Changes Priv	A privilege for searching for cost changes
Cost Changes	View Cost Changes Priv	A privilege for viewing cost changes Users with this privilege must also have the Search Cost Changes Priv.
Cost Changes	Maintain Cost Changes Priv	A privilege for creating and maintaining cost changes. Users with this privilege must also have the Search Cost Changes Priv and the View Cost Changes Priv.
Cost Changes	Submit Cost Changes Priv	A privilege for submitting cost changes Users with this privilege must also have the Search Cost Changes Priv, the View Cost Changes Priv and the Maintain Cost Changes Priv.
Cost Changes	Approve Cost Changes Priv	A privilege for approving cost changes Users with this privilege must also have the Search Cost Changes Priv, the View Cost Changes Priv, the Maintain Cost Changes Priv and Submit Cost Changes Priv.
Cost Zones	View Cost Zones Priv	A privilege for viewing Cost Zone Groups and Cost Zones,
Cost Zones	Maintain Cost Zones Priv	A privilege for creating and maintaining Cost Zone Groups and Cost Zones Users with this privilege must also have the View Cost Zones Priv.
Dashboard - Buyer	View Buyer Dashboard Priv	This privilege gives the user access to the Buyer Dashboard. If the user has the View Buyer Dashboard Priv, the Buyer Dashboard link in the Reports list will display, otherwise it will be hidden.
Dashboard - Data Steward	View Data Steward Dashboard Priv	This privilege gives the user access to the Data Steward Dashboard. If the user has the View Data Steward Dashboard Priv, the Data Steward Dashboard link in the Reports list will display, otherwise it will be hidden.
Dashboard - Finance Analyst	View Finance Analyst Dashboard Priv	This privilege gives the user access to the Finance Analyst Dashboard. If the user has the View Finance Analyst Dashboard Priv, the Finance Analyst Dashboard link in the Reports list will display, otherwise it will be hidden.
Dashboard - Inventory Analyst	View Inventory Analyst Dashboard Priv	This privilege gives the user access to the Inventory Analyst Dashboard. If the user has the View Inventory Analyst Dashboard Priv, the Inventory Analyst Dashboard link in the Reports list will display, otherwise it will be hidden.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Dashboard - Inventory Control	View Inventory Control Dashboard Priv	This privilege gives the user access to the Inventory Control Dashboard. If the user has the View Inventory Control Dashboard Priv, the Inventory Control Dashboard link in the Reports list will display, otherwise it will be hidden.
Dashboard - Tax Rules	View Tax Rules Dashboard Priv	This privilege gives the user access to the Tax Rules Dashboard. If the user has the View Tax Rule Dashboard Priv, the Tax Rule Dashboard link in the Reports list will display, otherwise it will be hidden.
Data Loading - Data Filtering Foundation	View Data Filtering Foundation via Spreadsheet Priv	Gives users ability to download information to support data filtering throughout the application via access to the Data Filtering template type which includes: associations of locations to groups, association of users to groups, filter groups, order approval amount by role, security groups and security users.
Data Loading - Data Filtering Foundation	Maintain Data Filtering Foundation via Spreadsheet Priv	Gives users ability to upload information to support data filtering throughout the application via access to the Data Filtering template type which includes: associations of locations to groups, association of users to groups, filter groups, order approval amount by role, security groups and security users. Users with this privilege must also have the View Data Filtering Foundation via Spreadsheet Priv.
Data Loading - Financial Administration	View Financial Admin Priv	Gives users ability to download supporting data for GL Cross Reference, VAT (only available when Global Tax is disabled), Taxable Attributes (only available when Global Tax is enabled), Terms, Currency Exchange Type Mapping, Currencies, Transfer Entities, Non-Merchandise Codes, Document Sequences and E-Invoice Mapping.
Data Loading - Financial Administration	Maintain Financial Admin Priv	Gives users ability to upload supporting data for GL Cross Reference, VAT (only available when Global Tax is disabled), Taxable Attributes (only available when Global Tax is enabled), Terms, Currency Exchange Type Mapping, Currencies, Transfer Entities, Non-Merchandise Codes, Document Sequences and E-Invoice Mapping. Users with this privilege must also have the View Financial Admin Priv.
Data Loading - Financial Budgets	View Budgets Priv	A privilege for the ability to download Monthly Budget and Open to Buy information as well as viewing the Open to Buy dashboard report. If the user has the View Budgets Priv, the Open to Buy report will be visible in their dashboard if it is configured to display in the dashboard.
Data Loading - Financial Budgets	Maintain Budgets Priv	Gives users ability to upload Monthly Budget and Open to Buy information. Users with this privilege must also have the View Budgets Priv.
Data Loading - Financial Control	View Financial Control Priv	Gives users ability to download Financials General Ledger Setup and Half Data Control information.
Data Loading - Financial Control	Maintain Financial Control Priv	Gives users ability to upload Financials General Ledger Setup and Half Data Control information. Users with this privilege must also have the View Financial Control Priv.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Data Loading - Foundation	View Foundation Data via Spreadsheet Priv	Gives users ability to download supporting data for banners, channels, buyers, merchandisers, company, company closings, computation value bases (CVBs), cost components, countries, documents, location closings, location traits, order types, outside locations, store formats, store grades, supplier traits, tickets, timelines, transfer zones, and units of measure (UOMs).
Data Loading - Foundation	Maintain Foundation Data via Spreadsheet Priv	Gives users ability to upload supporting data for banners, channels, buyers, merchandisers, company, company closings, computation value bases (CVBs), cost components, countries, documents, location closings, location traits, order types, outside locations, store formats, store grades, supplier traits, tickets, timelines, transfer zones, and units of measure (UOMs). Users with this privilege must also have the View Foundation Data via Spreadsheets Priv.
Data Loading - Import Foundation	View Import Foundation Priv	Gives users ability to download supporting data for the import process, including Entry Statuses, Entry Types, Freight Sizes, Freight Types, HTS Headings, HTS Heading Restraints, Quota Categories, HTS Import Country Setup, Tariff Treatments, Origin Country Tariff Treatments, Other Government Agencies (OGAs), and SCACs. Also included is the ability to download HTS definitions which include HTS, HTS Tariff Treatments, HTS Tariff Treatment Zones, HTS Fees, HTS Fee Zones, HTS Taxes, HTS Tax Zones, HTS Anti-Dumping, HTS Countervailing Duty, HTS Reference and HTS OGAs.
Data Loading - Import Foundation	Maintain Import Foundation Priv	Gives users ability to download and upload supporting data for the import process, including Entry Statuses, Entry Types, Freight Sizes, Freight Types, HTS Headings, HTS Heading Restraints, Quota Categories, HTS Import Country Setup, Tariff Treatments, Origin Country Tariff Treatments, Other Government Agencies (OGAs), and SCACs. Also included is the ability to download HTS definitions which include HTS, HTS Tariff Treatments, HTS Tariff Treatment Zones, HTS Fees, HTS Fee Zones, HTS Taxes, HTS Tax Zones, HTS Anti-Dumping, HTS Countervailing Duty, HTS Reference and HTS OGAs. Users with this privilege must also have the View Import Foundation Priv.
Data Loading - Inventory Foundation	View Inventory Foundation via Spreadsheet Priv	Gives users ability to download supporting data for inventory including inventory status and adjustment reasons, supplier availability, transit times, and work orders.
Data Loading - Inventory Foundation	Maintain Inventory Foundation via Spreadsheet Priv	Gives users ability to upload supporting data for inventory including inventory status and adjustment reasons, supplier availability, transit times, and work orders. Users with this privilege must also have the View Inventory Foundation via Spreadsheets Priv.
Data Loading - Item Foundation	View Item Foundation via Spreadsheet Priv	Gives users ability to download supporting data for items including brands, differentiators, seasons/phases, and user defined attributes (UDAs).
Data Loading - Item Foundation	Maintain Item Foundation via Spreadsheet Priv	Gives users ability to upload supporting data for items including brands, differentiators, seasons/phases, and user defined attributes (UDAs). Users with this privilege must also have the View Item Foundation via Spreadsheet Priv.

Table 3–13 (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Data Loading - Price and Cost Foundation	View Price and Cost Foundation via Spreadsheet Priv	Gives users ability to download supporting data for price and cost including competitive prices, competitors, promotion campaigns, cost change reasons and deal component types.
Data Loading - Price and Cost Foundation	Maintain Price and Cost Foundation via Spreadsheet Priv	Gives users ability to upload supporting data for price and cost including competitive prices, competitors, promotion campaigns, cost change reasons and deal component types.
Data Loading - Replenishment Foundation	View Replenishment Foundation via Spreadsheet Priv	Gives users ability to download supporting data for replenishment including delivery slots and supplier distribution.
Data Loading - Replenishment Foundation	Maintain Replenishment Foundation via Spreadsheet Priv	Gives users ability to upload supporting data for replenishment including delivery slots and supplier distribution. Users with this privilege must also have the View Replenishment Foundation via Spreadsheet Priv.
Data Loading - Status	View Data Loading Status Priv	This privilege provides view access to the Data Loading Status screen. NOTE: There are two Tasks list links to access this screen. One is under the Foundation Data / Data Loading folder. This is intended to provide quick access for users uploading and downloading foundation data. The second link is under the Data Loading folder at the top of the Tasks list. This link is intended for users uploading and downloading Items, Cost Changes, Purchase Orders or Replenishment Attributes and therefore in order to see this Review Status link display, the user must have one of these privileges in addition to the View Data Loading Status Priv: View Items Priv, View Cost Changes Priv, View Purchase Orders Priv, or View Replenishment Attributes Priv.
Data Loading - Status	Maintain Data Loading Status Priv	This privilege provides edit access to the Data Loading Status screen. Users with this privilege must also have the View Data Loading Status Priv
Deals	Search Deals Priv	A privilege for searching for deals.
Deals	View Deals Priv	A privilege for viewing deals Users with this privilege must also have the Search Deals Priv.
Deals	Maintain Deals Priv	A privilege for creating and maintaining deals Users with this privilege must also have the Search Deals Priv and the View Deals Priv.
Deals	Submit Deals Priv	A privilege for submitting deals Users with this privilege must also have the Search Deals Priv, the View Deals Priv and the Maintain Deals Priv.
Deals	Approve Deals Priv	A privilege for approving deals Users with this privilege must also have the Search Deals Priv, the View Deals Priv, the Maintain Deals Priv and the Submit Deals Priv.
Differentiator Display	Use Diffs Priv	The privilege provides access to the Diff Matrix, Diff Distribution, Re-distribution by Diff, and the Order, Transfer and Contract Parent/Diff Summary contextual reports. This privilege also provides access to the Differentiators container in the Item screen.
Differentiator Ratios	Search Diff Ratios Priv	A privilege for searching for Diff Ratios.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Differentiator Ratios	View Diff Ratios Priv	A privilege for viewing Diff Ratios. Users with this privilege must also have the Search Diff Ratios Priv.
Differentiator Ratios	Maintain Diff Ratios Priv	A privilege for creating and maintaining Diff Ratios. Users with this privilege must also have the Search Diff Ratios Priv and the View Diff Ratios Priv.
Differentiators	View Diffs Priv	A privilege for viewing Diffs including Diff Groups, Diff Ranges, and Pack Templates
Differentiators	Maintain Diffs Priv	A privilege for creating and maintaining Diffs including Diff Groups, Diff Ranges, and Pack Templates Users with this privilege must also have the View Diffs
Expenses - Department Up Charges	View Department Up Charges Priv	A privilege for viewing the association of Up Charges with Departments.
Expenses - Department Up Charges	Maintain Department Up Charges Priv	A privilege for creating and editing the association of Up Charges with Departments. Users with this privilege must also have the View Department Up Charges Priv.
Expenses - Expense Profiles	View Expense Profiles Priv	A privilege for viewing Expense Profiles for Suppliers, Partners, and Countries.
Expenses - Expense Profiles	Maintain Expense Profiles Priv	A privilege for creating and editing Expense Profiles for Suppliers, Partners, and Countries. Users with this privilege must also have the View Expense Profiles Priv.
Financials - Average Cost	Maintain Average Cost Priv	A privilege for creating average cost adjustments and viewing transaction data.
Financials - General Ledger Drill Back	View GL Drill Back Priv	A privilege for viewing Fixed Deal Transaction Data and GL drill back information.
Financials - Transaction Data	View Transaction Data Priv	A privilege for viewing Transaction Data and Late Posted Transactions dashboard report.
Fiscal Documents	View Fiscal Documents Priv	A privilege for viewing fiscal documents via the Fiscal Document Generation screen.
Fiscal Documents	Maintain Fiscal Documents Priv	A privilege for re-submitting fiscal documents in 'Error' status or rejecting fiscal documents via the Fiscal Document Generation screen. Users with this privilege must also have the View Fiscal Documents Priv.
Franchise Cost	View Franchise Cost Priv	A privilege for viewing franchise cost templates and cost relationships.
Franchise Cost	Maintain Franchise Cost Priv	A privilege for creating and maintaining franchise cost templates and cost relationships. Users with this privilege must also have the View Franchise Cost Priv.
Franchise Foundation	View Franchise Foundation Priv	Gives users ability to download supporting data for Deal Pass Through and Franchise Customers.
Franchise Foundation	Maintain Franchise Foundation Priv	Gives users ability to upload supporting data for Deal Pass Through and Franchise Customers. Users with this privilege must also have the View Franchise Foundation Priv.
Franchise Orders and Returns	View Franchise Orders and Returns Priv	A privilege for viewing franchise orders and returns.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Franchise Orders and Returns	Maintain Franchise Orders and Returns Priv	A privilege for creating, maintaining, and submitting franchise orders and returns. Users with this privilege must also have the View Franchise Orders and Returns Priv.
Franchise Orders and Returns	Approve Franchise Orders and Returns Priv	A privilege for approving franchise orders and returns. Users with this privilege must also have the View Franchise Orders and Returns Priv and the Maintain Franchise Orders and Returns Priv.
Import Management - Actual Landed Cost	Search Actual Landed Cost Priv	A privilege for searching for actual landed cost.
Import Management - Actual Landed Cost	View Actual Landed Cost Priv	A privilege for viewing actual landed cost. Users with this privilege must also have the Search Actual Landed Cost Priv.
Import Management - Actual Landed Cost	Finalize Actual Landed Cost Priv	A privilege for finalizing actual landed cost. Users with this privilege must also have the Search Actual Landed Cost Priv and the View Actual Landed Cost Priv.
Import Management - Customs Entries	Search Customs Entries Priv	A privilege for searching for customs entries.
Import Management - Customs Entries	View Customs Entries Priv	A privilege for viewing customs entries. Users with this privilege must also have the Search Customs Entries Priv.
Import Management - Customs Entries	Maintain Customs Entries Priv	A privilege for creating and maintaining customs entries. Users with this privilege must also have the Search Customs Entries Priv and View Customs Entries Priv.
Import Management - Customs Entries	Submit Customs Entries Priv	A privilege for submitting/sending customs entries. Users with this privilege must also have the Search Customs Entries Priv, View Customs Entries Priv and the Maintain Customs Entries Priv.
Import Management - Customs Entries	Confirm Customs Entries Priv	A privilege for confirming customs entries. Users with this privilege must also have the Search Customs Entries Priv, View Customs Entries Priv, Maintain Customs Entries Priv and the Submit Customs Entries Priv.
Import Management - Letters of Credit	Search Letters of Credit Priv	A privilege for searching for letters of credit.
Import Management - Letters of Credit	View Letters of Credit Priv	A privilege for viewing letters of credit. Users with this privilege must also have the Search Letters of Credit Priv
Import Management - Letters of Credit	Maintain Letters of Credit Priv	A privilege for creating and maintaining letters of credit. Users with this privilege must also have the Search Letters of Credit Priv and the View Letters of Credit Priv.
Import Management - Letters of Credit	Submit Letters of Credit Priv	A privilege for submitting letters of credit. Users with this privilege must also have the Search Letters of Credit Priv, the View Letters of Credit Priv and the Maintain Letters of Credit Priv.
Import Management - Letters of Credit	Approve Letters of Credit Priv	A privilege for approving letters of credit. Users with this privilege must also have the Search Letters of Credit Priv, the View Letters of Credit Priv, the Maintain Letters of Credit Priv and the Submit Letters of Credit Priv.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Import Management - Letters of Credit	Confirm Letters of Credit Priv	A privilege for confirming letters of credit.
		Users with this privilege must also have the Search Letters of Credit Priv, the View Letters of Credit Priv, the Maintain Letters of Credit Priv, the Submit Letters of Credit Priv and the Approve Letters of Credit Priv.
Import Management - Obligations	Search Obligations Priv	A privilege for searching for obligations.
Import Management - Obligations	View Obligations Priv	A privilege for viewing obligations.
		Users with this privilege must also have the Search Obligations Priv.
Import Management - Obligations	Maintain Obligations Priv	A privilege for creating and maintaining obligations.
		Users with this privilege must also have the Search Obligations Priv and the View Obligations Priv.
Import Management - Obligations	Approve Obligations Priv	A privilege for approving obligations.
		Users with this privilege must also have the Search Obligations Priv, the View Obligations Priv and the Maintain Obligations Priv.
Import Management - Transportation	Search Transportation Priv	A privilege for searching for transportation records.
Import Management - Transportation	View Transportation Priv	A privilege for viewing transportation records.
		Users with this privilege must also have the Search Transportation Priv.
Import Management - Transportation	Maintain Transportation Priv	A privilege for creating and maintaining transportation records.
		Users with this privilege must also have the Search Transportation Priv and the View Transportation Priv.
Import Management - Transportation	Finalize Transportation Priv	A privilege for finalizing transportation records, generating customs entries.
		Users with this privilege must also have the Search Transportation Priv, the View Transportation Priv and the Maintain Transportation Priv.
Inventory - Inventory Adjustments	Maintain Inventory Adjustments Priv	A privilege for creating inventory adjustments by item or by location, breaking sellable packs, and creating and maintaining product transformations.
Inventory - Item Inventory and Sales	View Item Inventory and Sales Priv	A privilege for viewing item inventory and sales information via the Item Location Inventory, Store Sales/Issues by Location, and Sellable Pack Inquiry screens, as well as the Daily Sales, Inventory Variance to Forecast, Inventory by Store, and Inventory by Warehouse, Unexpected Inventory, and Negative Inventory dashboard reports.
		If the user has View Item Inventory and Sales Priv, then the Daily Sales report will be visible in the Buyer dashboard or any other dashboard if it is configured to display in the dashboard.
Inventory - MRTs	Search MRTs Priv	A privilege for searching for mass return transfers (MRTs).
Inventory - MRTs	View MRTs Priv	A privilege for viewing mass return transfers (MRTs).
		Users with this privilege must also have the Search MRTs Priv.
Inventory - MRTs	Maintain MRTs Priv	A privilege for creating and maintaining mass return transfers (MRTs).
		Users with this privilege must also have the Search MRTs Priv and the View MRTs Priv.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Inventory - MRTs	Submit MRTs Priv	A privilege for submitting mass return transfers (MRTs).
		Users with this privilege must also have the Search MRTs Priv, the View MRTs Priv and the Maintain MRTs Priv.
Inventory - MRTs	Approve MRTs Priv	A privilege for approving mass return transfers (MRTs).
		Users with this privilege must also have the Search MRTs Priv, the View MRTs Priv, the Maintain MRTs Priv and the Submit MRTs Priv.
Inventory - RTVs	Search RTVs Priv	A privilege for searching for returns to vendors (RTVs).
Inventory - RTVs	View RTVs Priv	A privilege for viewing returns to vendors (RTVs) and Overdue RTVs dashboard report.
		Users with this privilege must also have the Search RTVs Priv.
Inventory - RTVs	Maintain RTVs Priv	A privilege for creating and maintaining returns to vendors (RTVs).
		Users with this privilege must also have the Search RTVs Priv and the View RTVs Priv.
Inventory - RTVs	Approve RTVs Priv	A privilege for approving returns to vendors (RTVs).
		Users with this privilege must also have the Search RTVs Priv, the View RTVs Priv and the Maintain RTVs Priv.
Inventory - RTVs	Ship RTV Priv	A privilege for shipping a Return to Vendor (RTV).
Inventory - Shipments and Receipts	View Shipments and Receipts Priv	A privilege for viewing shipment and receipt information via the Transportation Shipments, BOL Search, BOL, Shipment Search, Shipment, and Appointments screens, as well as the Early/Late Shipments and Stock Orders Pending Close dashboard reports.
		If the user has the View Shipments and Receipts Priv, the Early/Late Shipment report will be visible in their dashboard if the report is configured to display on the dashboard.
Inventory - Shipments and Receipts	Maintain Shipments and Receipts Priv	A privilege for creating and maintaining shipment and receipt information via the BOL Search, BOL, Receive by Carton, Receive by Item, Adjust Receipts, Shipment Search, Shipment, Order Shipment, MRT, Transfer, RTV, Stock Order Reconciliation, and Upload Stock Order Reconciliation screens, as well as the Stock Orders Pending Close dashboard report.
		A user with this privilege will be able to close mass return transfers (MRTs), assuming they have the Maintain MRTs Priv as well. A user with this privilege will be able to ship and close transfers, assuming they have the Maintain Transfers Priv. A user with this priv will be able to Cancel order and distro shipments. A user with this privilege will be able to upload stock order reconciliations.
		Users with this privilege must also have the View Shipments and Receipts Priv.
Inventory - Transfers	Search Transfers Priv	A privilege for searching for transfers via the Transfer Search screen.
Inventory - Transfers	View Transfers Priv	A privilege for viewing transfers and appointments via the Transfer Search and Appointments screens, as well as the Overdue Transfers and Transfers Pending Approval dashboard reports.
		Users with this privilege must also have the Search Transfers Priv.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Inventory - Transfers	Maintain Transfers Priv	A privilege for creating and maintaining transfers via the Transfer Search and Transfer screens, as well as the Unexpected Inventory, Overdue Transfers and Transfers Pending Approval dashboard reports. Users with this privilege must also have the Search Transfers Priv and the View Transfers Priv.
Inventory - Transfers	Submit Transfers Priv	A privilege for submitting transfers via the Transfer screen. Users with this privilege must also have the Search Transfers Priv, the View Transfers Priv and the Maintain Transfers Priv.
Inventory - Transfers	Maintain Transfers with Finishing Priv	This priv allows users to create multi-leg transfers with finishers. Without this priv users can only create single leg transfers. Users with this privilege must also have the Search Transfers Priv, the View Transfers Priv and the Maintain Transfers Priv.
Inventory - Transfers	Approve Transfers Priv	A privilege for approving transfers via the Transfer screen or the Transfers Pending Approval dashboard report. Users with this privilege must also have the Search Transfers Priv, the View Transfers Priv, the Maintain Transfers Priv and the Submit Transfers Priv.
Inventory - Transfers - Intercompany	View Intercompany Transfers Priv	A privilege for viewing intercompany transfers. Users with this privilege must also have the Search Transfers Priv and the View Transfers Priv.
Inventory - Transfers - Intercompany	Maintain Intercompany Transfers Priv	A privilege for creating and maintaining intercompany transfers. Users with this privilege must also have the Search Transfers Priv, the View Transfers Priv, the Maintain Transfers Priv and the View Intercompany Transfers Priv.
Inventory - Transfers - Intercompany	Submit Intercompany Transfers Priv	A privilege for submitting intercompany transfers. Users with this privilege must also have the Search Transfers Priv, the View Transfers Priv, the Maintain Transfers Priv, the View Intercompany Transfers Priv and the Maintain Intercompany Transfers Priv.
Inventory - Transfers - Intercompany	Approve Intercompany Transfers Priv	A privilege for approving intercompany transfers. Users with this privilege must also have the Search Transfers Priv, the View Transfers Priv, the Maintain Transfers Priv, the View Intercompany Transfers Priv, the Maintain Intercompany Transfers Priv and the Submit Intercompany Transfers Priv.
Items - Item Lists	Search Item Lists Priv	A privilege for searching for item lists.
Items - Item Lists	View Item Lists Priv	A privilege for viewing item lists Users with this privilege must also have the Search Item Lists Priv.
Items - Item Lists	Maintain Item Lists Priv	A privilege for creating and maintaining item lists Users with this privilege must also have the Search Item Lists Priv and the View Item Lists Priv.
Items	Search Items Priv	A privilege for searching for Items.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Items	View Items Priv	A privilege for viewing Items, including Item Zone Retail, Item Seasons, Item Attributes, Item Timelines, Item UDAs, Item Taxes, Images, Item Differentiators, Item Children, Mass Change Item Attributes, Simple Pack Setup, Pack Detail, Packs by Component, Item Approval Errors, Ticketing, Orders by Item, Item Transformation, Item Countries, Item Expenses and viewing the Incomplete Items and Inactive Items dashboard reports.
		Users with this privilege must also have the Search Items Priv.
Items	Maintain Items Priv	A privilege for creating and editing Items, but not the ability to delete the item itself. This privilege includes the creation and editing of item related data including Item Zone Retail, Item Seasons, Item Attributes, Item Timelines, Item UDAs, Item Taxes, Images, Item Differentiators, Item Children, Mass Change Item Attributes, Simple Pack Setup, Pack Details, Item Approval Errors, Ticketing, Orders by Item, Item Transformation, Item Countries, and Item Expenses as well as putting items back to Worksheet status.
		Users with this privilege must also have the Search Items Priv and the View Items Priv.
Items	Delete Items Priv	A privilege for deleting Items.
		Users with this privilege must also have the Search Items Priv, the View Items Priv and the Maintain Items Priv.
Items	Submit Items Priv	A privilege for submitting items.
		Users with this privilege must also have the Search Items Priv, the View Items Priv and the Maintain Items Priv.
Items	Approve Items Priv	A privilege for approving items.
		Users with this privilege must also have the Search Items Priv, the View Items Priv, the Maintain Items Priv and the Submit Items Priv.
Items - Grocery Attributes	Maintain Grocery Attributes Priv	A privilege for access to grocery attributes for grocery items.
Items - Import Items	View Import Items Priv	A privilege for viewing import items, including, Item Suppliers, Item Supplier Countries, Item HTS, Item Import Attributes and Item Eligible Tariff Treatments.
Items - Import Items	Maintain Import Items Priv	A privilege for maintaining import items, including, Item Suppliers, Item Supplier Countries, Item HTS, Item Import Attributes, Item Eligible Tariff Treatments.
		Users with this privilege must also have the View Import Items Priv.
Items - Locations	View Item Locations Priv	A privilege for viewing item location information including Item Up Charges and Scheduled Item Maintenance, also to view WAC Variance and Inactive Item/Locations dashboard reports.
		In order to view the Item Locations, Item Up Charges and Scheduled Item Maintenance screens, a user with this privilege must also have the Search Items Priv and the View Items Priv.

Table 3–13 (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Items - Locations	Maintain Item Locations Priv	A privilege for maintaining item location information including Item Up Charges, Scheduled Item Maintenance, using Item Lists, and Mass Change Item/Location Attributes

In order to view and maintain information in the Item Locations, Item Up Charges and Scheduled Item Maintenance screens, a user with this privilege must also have the Search Items Priv, the View Items Priv and the View Item Locations Priv. |
| Items - Ownership Changes | Search Ownership Changes Priv | A privilege for searching for ownership changes. |
| Items - Ownership Changes | View Ownership Changes Priv | A privilege for viewing ownership changes

Users with this privilege must also have the Search Ownership Changes Priv. |
| Items - Ownership Changes | Maintain Ownership Changes Priv | A privilege for creating and editing ownership changes.

Users with this privilege must also have the Search Ownership Changes Priv and the View Ownership Changes Priv. |
| Items - Ownership Changes | Submit Ownership Changes Priv | A privilege for submitting ownership changes.

Users with this privilege must also have the Search, View and Maintain Ownership Changes Privileges. |
| Items - Ownership Changes | Approve Ownership Changes Priv | A privilege for approving ownership changes.

Users with this privilege must also have the Search, View, Maintain and Submit Ownership Changes Privileges. |
| Items - Suppliers | View Item Suppliers Priv | A privilege for viewing item supplier relationships and sourcing information including Item Supplier Country of Manufacture, Item Supplier Country List, Item Supplier UOM, Item Supplier Country of Sourcing, Item Supplier Country Dimensions, Item Bracket Costing, Item Expenses, Item Supplier Country Locations and the Lead Time Days dashboard report

In order to view the item supplier relationships and sourcing information in the Item workflow, a user with this privilege must also have the Search Items Priv and the View Items Priv. |
| Items - Suppliers | Maintain Item Suppliers Priv | A privilege for creating and maintaining item supplier relationships and sourcing information including Item Supplier Country of Manufacture, Item Supplier Country List, Item Supplier UOM, Item Supplier Country of Sourcing, Item Supplier Country Dimensions, Item Bracket Costing, Item Expenses, and Item Supplier Country Locations.

In order to view and maintain the item supplier relationships and sourcing information in the Item workflow, a user with this privilege must also have the Search Items Priv, the View Items Priv and the View Item Suppliers Priv. |
| Items - Taxes | View Item Taxes Priv | A privilege for viewing item Taxes information via the Item Taxes screen accessed from the Item screen, and, when global tax is disabled via the Item List Search - Mass Change Item Taxes option. It is assumed that a user with the View Item Taxes privilege will, at a minimum, also have the Search Items Priv and the View Items Priv in order to search for items and have view access to the Item workflow.

In order to view item taxes information, a user with this privilege must also have the Search Items Priv and the View Items Priv. |

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Items - Taxes	Maintain Item Suppliers Priv	A privilege for creating and maintaining item Taxes information via the Item Taxes screen accessed from the Item screen, and, when global tax is disabled via the Item List Search - Mass Change Item Taxes option. It is assumed that a user with the View Item Taxes privilege will, at a minimum, also have the Search Items Priv and the View Items Priv in order to search for items and have view access to the Item workflow.
		In order to view and maintain item taxes information, a user with this privilege must also have the Search Items Priv, the View Items Priv and the View Item Taxes Priv.
Items - Ticket Requests	Maintain Ticket Requests Priv	A privilege for creating ticket printing requests via the Ticket Request screen.
Location Lists	Search Location Lists Priv	A privilege for searching for Location Lists.
Location Lists	View Location Lists Priv	A privilege for viewing Location Lists, including Location List Criteria and Location List Details.
		Users with this privilege must also have the Search Location Lists Priv.
Location Lists	Maintain Location Lists Priv	A privilege for creating and editing Location Lists, including Location List Criteria and Location List Details.
		Users with this privilege must also have the Search Location Lists Priv and the View Location Lists Priv.
Merchandise Hierarchy	Search Merchandise Hierarchy Priv	A privilege for searching for Pending Merchandise Hierarchy changes via the Pending Merchandise Hierarchy Search screen.
Merchandise Hierarchy	View Merchandise Hierarchy Priv	The View Merchandise Hierarchy Priv provides access to the Pending Merchandise Hierarchy Changes screen to view details of pending changes, and the Merchandise Hierarchy screen to view all levels of the merchandise hierarchy. In order to access further details of entities at each level of the hierarchy, the view privileges specific to each entity are used.
Merchandise Hierarchy	Maintain Merchandise Hierarchy Priv	A privilege for editing Pending Merchandise Hierarchy changes.
		Users with this privilege must also have the Search Merchandise Hierarchy Priv and the View Merchandise Hierarchy Priv.
Merchandise Hierarchy - Classes	View Classes Priv	A privilege for viewing Classes, including CFAS.
Merchandise Hierarchy - Classes	Maintain Classes Priv	A privilege for creating and editing Classes, including CFAS.
		Users with this privilege must also have the View Classes Priv.
Merchandise Hierarchy - Departments	View Departments Priv	A privilege for viewing Departments, including CFAS.
Merchandise Hierarchy - Departments	Maintain Departments Priv	A privilege for creating and editing Departments, including CFAS. Also provides access to update budget information from the Cumulative Markon Variance dashboard report.
		Users with this privilege must also have the View Departments Priv.
Merchandise Hierarchy - Divisions	View Divisions Priv	A privilege for viewing Divisions.
Merchandise Hierarchy - Divisions	Maintain Divisions Priv	A privilege for creating and editing Divisions.
		Users with this privilege must also have the View Divisions Priv.
Merchandise Hierarchy - Groups	View Groups Priv	A privilege for viewing Groups.

Table 3–13 (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Merchandise Hierarchy - Groups	Maintain Groups Priv	A privilege for creating and editing Groups. Users with this privilege must also have the View Groups Priv.
Merchandise Hierarchy - Reclassifications	Maintain Reclassifications Priv	A privilege for maintaining merchandise hierarchy relationships.
Merchandise Hierarchy - Subclasses	View Subclasses Priv	A privilege for viewing Subclasses, including CFAS.
Merchandise Hierarchy - Subclasses	Maintain Subclasses Priv	A privilege for creating and editing Subclasses, including CFAS. Users with this privilege must also have the View Subclasses Priv.
Merchandise Hierarchy Defaults	View Merchandise Hierarchy Defaults Priv	A privilege for viewing Merchandise Hierarchy Defaults and UDA Defaults for departments, classes, and subclasses.
Merchandise Hierarchy Defaults	Maintain Merchandise Hierarchy Defaults Priv	A privilege for creating and editing Merchandise Hierarchy Defaults and UDA Defaults for departments, classes, and subclasses. Users with this privilege must also have the View Merchandise Hierarchy Defaults Priv.
Organizational Hierarchy	View Organizational Hierarchy Priv	The View Organization Hierarchy Priv provides access to the Organizational Hierarchy screen to view all levels of the Organizational Hierarchy. In order to access further details of entities at each level of the hierarchy, the view privileges specific to each entity are used.
Organizational Hierarchy - Areas	View Areas Priv	A privilege for viewing Areas. Users with this privilege must also have the View Organizational Hierarchy Priv.
Organizational Hierarchy - Areas	Maintain Areas Priv	A privilege for creating and editing Areas. Users with this privilege must also have the View Organizational Hierarchy Priv and the View Areas Priv.
Organizational Hierarchy - Chains	View Chains Priv	A privilege for viewing Chains. Users with this privilege must also have the View Organizational Hierarchy Priv.
Organizational Hierarchy - Chains	Maintain Chains Priv	A privilege for creating and editing Chains. Users with this privilege must also have the View Organizational Hierarchy Priv and the View Chains Priv.
Organizational Hierarchy - Districts	View Districts Priv	A privilege for viewing Districts. Users with this privilege must also have the View Organizational Hierarchy Priv.
Organizational Hierarchy - Districts	Maintain Districts Priv	A privilege for creating and editing Districts. Users with this privilege must also have the View Organizational Hierarchy Priv and the View Districts Priv.
Organizational Hierarchy - Regions	View Regions Priv	A privilege for viewing Regions. Users with this privilege must also have the View Organizational Hierarchy Priv.
Organizational Hierarchy - Regions	Maintain Regions Priv	A privilege for creating and editing Regions. Users with this privilege must also have the View Organizational Hierarchy Priv and the View Regions Priv.
Organizational Hierarchy - Stores	View Stores Priv	A privilege for viewing Stores, including Addresses, CFAS, Store Location Traits and Walk Through Stores.

Table 3–13 (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Organizational Hierarchy - Stores	Maintain Stores Priv	A privilege for creating and editing Stores, including Addresses, CFAS, Store Location Traits and Walk Through Stores.
		Users with this privilege must also have the View Stores Priv.
Organizational Hierarchy - Warehouses	View Warehouses Priv	A privilege for viewing Physical and Virtual Warehouses, including Warehouse Department Parameters, Addresses and CFAS.
Organizational Hierarchy - Warehouses	Maintain Warehouses Priv	A privilege for creating and editing Physical and Virtual Warehouses, including Warehouse Department Parameters, Addresses and CFAS.
		Users with this privilege must also have the View Warehouses Priv.
Partners	Search Partners Priv	A privilege for searching for Partners.
Partners	View Partners Priv	A privilege for viewing Partners including Partner Address and Invoice Matching Attributes.
		Users with this privilege must also have the Search Partners Priv.
Partners	Maintain Partners Priv	A privilege for creating and editing Partners including Partner Address, Invoice Matching Attributes, Org Units (for External Finishers), and CFAS via the Address screen.
		Users with this privilege must also have the Search Partners Priv and the View Partners Priv.
Partners	Deactivate Partners Priv	A privilege for deactivating a Partner.
		Users with this privilege must also have the Search Partners Priv, the View Partners Priv, and the Maintain Partners Priv.
Partners	Activate Partners Priv	A privilege for activating a Partner.
		Users with this privilege must also have the Search Partners Priv, the View Partners Priv, and the Maintain Partners Priv.
Price - Competitor Price	View Competitive Shop Priv	A privilege for viewing Competitive Shop information including shop requests, assigning competitors to stores, and competitive price history.
Price - Competitor Price	Maintain Competitive Shop Priv	A privilege for creating and editing competitive shop requests and competitor assignments to stores.
		Users with this privilege must also have the View Competitive Shop Priv.
Price - Coupons	Search Coupons Priv	A privilege for searching for coupons.
Price - Coupons	View Coupons Priv	A privilege for viewing coupons.
		Users with this privilege must also have the Search Coupons Priv.
Price - Coupons	Maintain Coupons Priv	A privilege for creating and maintaining coupons.
		Users with this privilege must also have the Search Coupons Priv and the View Coupons Priv.
Price - Price Change History	View Price Change History Priv	A privilege for viewing price change history information via the Price Change History screen.
Price - Product Restrictions	Search Product Restrictions Priv	A privilege for searching for product restrictions.
Price - Product Restrictions	View Product Restrictions Priv	A privilege for viewing product restrictions.
		Users with this privilege must also have the Search Product Restrictions Priv.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Price - Product Restrictions	Maintain Product Restrictions Priv	A privilege for creating and maintaining production restrictions. Users with this privilege must also have the Search Product Restrictions Priv and the View Product Restrictions Priv.
Purchase Orders	Search Purchase Orders Priv	A privilege for searching for purchase orders. The Manage Orders link in the Orders folder in the Tasks list will be displayed. In the Open to Buy dashboard report, the bar graph will be clickable, clicking on one of the bars in the graph will take the user to the Order Search screen with the search executed.
Purchase Orders	View Purchase Orders Priv	A privilege for viewing purchase orders and viewing the Early/Late Shipments, Past Not After Date, Orders to Close, Never Approved, Once Approved, Missing Orders Data, Items Missing Data and Open Orders dashboard reports. In the Early/Late Shipments dashboard report, the View Order action option will be displayed. A hyperlink will be available on the Order No column, when clicked the user will enter the Order screen in View mode. In the Past Not After Date, Orders to Close and Never Approved dashboard reports, the View Order and View Order Details action option will be displayed. A hyperlink will be available on the Order No column, when clicked the user will enter the Order screen in View mode. Users with this privilege must also have the Search Purchase Orders Priv.
Purchase Orders	Maintain Purchase Orders Priv	A privilege for creating and maintaining purchase orders. Users with this privilege must also have the Search Purchase Orders Priv and the View Purchase Orders Priv.
Purchase Orders	Submit Purchase Orders Priv	A privilege for submitting purchase orders. Users with this privilege must also have the Search Purchase Orders Priv, the View Purchase Orders Priv and the Maintain Purchase Orders Priv.
Purchase Orders	Close Purchase Orders Priv	A privilege for closing purchase orders. Users with this privilege must also have the Search Purchase Orders Priv, the View Purchase Orders Priv and the Maintain Purchase Orders Priv.
Purchase Orders	Approve Purchase Orders Priv	A privilege for approving purchase orders and viewing the Orders Pending Approval dashboard report. Users with this privilege must also have the Search Purchase Orders Priv, the View Purchase Orders Priv, the Maintain Purchase Orders Priv and the Submit Purchase Orders Priv.
Purchase Orders - DSD Orders	Maintain DSD Orders Priv	A privilege for creating Direct to Store Delivery (DSD) orders. Users with this privilege must also have the Search Purchase Orders Priv, the View Purchase Orders Priv and the Maintain Purchase Orders Priv.
Purchase Orders - Pre-Issued Order Numbers	Maintain Pre-Issued Order Numbers Priv	A privilege for creating pre-issued order numbers and creating order using pre-issued numbers. Users with this privilege must also have the Search Purchase Orders Priv, the View Purchase Orders Priv and the Maintain Purchase Orders Priv.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Purchase Orders - Receipt Adjustments by Cost	Maintain Receipt Adjustments by Cost Priv	A privilege for adjusting receipts by cost and viewing transaction data.
Replenishment - Attributes	View Replenishment Attributes Priv	A privilege for viewing replenishment attributes.
Replenishment - Attributes	Maintain Replenishment Attributes Priv	A privilege for creating and maintaining replenishment attributes. Users with this privilege must also have the View Replenishment Attributes Priv.
Replenishment - Buyer Worksheets	View Buyer Worksheets Priv	A privilege for viewing buyer worksheets.
Replenishment - Buyer Worksheets	Maintain Buyer Worksheets Priv	A privilege for maintaining buyer worksheets Users with this privilege must also have the View Buyer Worksheets Priv.
Required Documents	View Required Documents Priv	A privilege for viewing the association of Required Documents with Suppliers, Partners, HTS Headings/Chapters, Countries, Letters of Credit, Letter of Credit Amendments, Items, Orders, and Order Items.
Required Documents	Maintain Required Documents Priv	A privilege for creating and editing the association of Required Documents with Suppliers, Partners, HTS Headings/Chapters, Countries, Letters of Credit, Letter of Credit Amendments, Items, Orders, and Order Items. Users with this privilege must also have the View Required Documents Priv.
Stock Counts	View Stock Count Units Priv	A privilege for viewing stock count results and viewing the Stock Count Unit Variance dashboard report.
Stock Counts	Maintain Stock Count Units Priv	A privilege for maintaining stock count results, unit variance and adjustments, and virtual warehouse distribution. Users with this privilege must also have the View Stock Count Units Priv.
Stock Counts - Units	View Stock Counts Priv	A privilege for viewing stock count requests and viewing the Stock Counts Missing dashboard report.
Stock Counts - Units	Maintain Stock Counts Priv	A privilege for creating and maintaining stock count requests. Users with this privilege must also have the View Stock Counts Priv.
Stock Counts - Values	View Stock Count Values Priv	A privilege for viewing stock count value variance and adjustments.
Stock Counts - Values	Maintain Stock Count Values Priv	A privilege for maintaining stock count value variance and adjustments.
Stock Ledger	View Stock Ledger Priv	A privilege for viewing the stock ledger, viewing the Cumulative Markon Variance and Shrinkage Variance dashboard reports, and viewing the Division Year End Valuation and Department Year End Valuation reports.
Supplier Inventory Management	View Supplier Inventory Management Priv	A privilege for creating and editing Supplier Inventory Management information including Supplier Brackets.
Supplier Inventory Management	Maintain Supplier Inventory Management Priv	A privilege for creating and editing Supplier Inventory Management information including Supplier Brackets. Users with this privilege must also have the View Supplier Inventory Management Priv.
Suppliers	Search Suppliers Priv	A privilege for searching for Suppliers.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Suppliers	View Suppliers Priv	A privilege for viewing Suppliers, including Supplier Address, EDI, Returns, Traits, Import Attributes, Invoice Matching Attributes, Importer/Exporter, Routing Location, CFAS, and Org Unit information.
		Users with this privilege must also have the Search Suppliers Priv.
Suppliers	Maintain Suppliers Priv	A privilege for creating and editing Suppliers, including Supplier Address, EDI, Returns, Traits, Import Attributes, Invoice Matching Attributes, Importer/Exporter, Routing Location, CFAS, and Org Unit information.
		Users with this privilege must also have the Search Suppliers Priv and the View Suppliers Priv.
Suppliers	Deactivate Suppliers Priv	A privilege for deactivating a supplier.
		Users with this privilege must also have the Search Suppliers Priv, the View Suppliers Priv, and the Maintain Suppliers Priv.
Suppliers	Activate Suppliers Priv	A privilege for activating a supplier.
		Users with this privilege must also have the Search Suppliers Priv, the View Suppliers Priv, and the Maintain Suppliers Priv.
Suppliers - Org Units	View Supplier Org Units Priv	A privilege for viewing Supplier Org Unit associations.
		Users with this privilege must also have the Search Suppliers Priv and the View Suppliers Priv.
Suppliers - Org Units	Maintain Supplier Org Units Priv	A privilege for creating and maintaining Supplier Org Unit associations.
		Users with this privilege must also have the Search Suppliers Priv, the View Suppliers Priv, Maintain Suppliers Priv and the View Supplier Org Units Priv.
Supply Chain Network	View Supply Chain Network Priv	A privilege for viewing Supply Chain Network information including Priority Groups, Location Activity Schedules, Warehouse Department Parameters, Transit Times, and Supplier and Location Delivery Schedules.
Supply Chain Network	Maintain Supply Chain Network Priv	A privilege for creating and editing Supply Chain Network information including Priority Groups, Location Activity Schedules, Warehouse Department Parameters, Transit Times, and Supplier and Location Delivery Schedules.
		Users with this privilege must also have the View Supply Chain Network Priv.
Taxes - Department Level Defaults	View Department Taxes Priv	A privilege for viewing the association of tax information with Departments.
Taxes - Department Level Defaults	Maintain Department Taxes Priv	A privilege for creating and editing the association of tax information with Departments.
		Users with this privilege must also have the View Department Taxes Priv.
Taxes - Tax Rules	Search Tax Rules Priv	A privilege for searching for tax rules via the Tax Rule workflow.
Taxes - Tax Rules	View Tax Rules Priv	A privilege for viewing tax rules via the Tax Rule workflow and via spreadsheet download.
		Users with this privilege must also have the Search Tax Rules Priv.

Table 3–13   (Cont.) Privileges Available in Merchandising

Functional Area	Privilege	Privilege Description
Taxes - Tax Rules	Maintain Tax Rules Priv	A privilege for creating and maintaining tax rules via the Tax Rule workflow and via spreadsheet upload. Users with this privilege can also access the Review Builder Status screen. Users with this privilege must also have the Search Tax Rules Priv and the View Tax Rules Priv.
Taxes - Tax Rules	Submit Tax Rules Priv	A privilege for submitting tax rules via the Tax Rule workflow and via spreadsheet upload. Users with this privilege must also have the Search Tax Rules Priv, the View Tax Rules Priv and the Maintain Tax Rules Priv.
Taxes - Tax Rules	Approve Tax Rules Priv	A privilege for approving tax rules via the Tax Rule workflow and via spreadsheet upload. Users with this privilege must also have the Search Tax Rules Priv, the View Tax Rules Priv, the Maintain Tax Rules Priv and the Submit Tax Rules Priv.

A

Appendix A – Role Identifiers

Each role in the system has an identifier which is displayed in the security administration screens with a Role Type of Job. Table A–1 lists each role and its identifier.

Table A–1   Role Identifier

| Role	Role Identifier
Application Administrator	RMS_APPLICATION_ADMINISTRATOR_JOB
Data Steward	RMS_DATA_STEWARD_JOB
Buyer	BUYER_JOB
Inventory Analyst	INVENTORY_ANALYST_JOB
Inventory Manager	INVENTORY_MANAGER_JOB
Corporate Inventory Control Analyst	CORPORATE_INVENTORY_CONTROL_ANALYST_JOB
Inventory Control Manger	INVENTORY_CONTROL_MANGER_JOB
Sourcing Analyst	SOURCING_ANALYST_JOB
Supply Chain Analyst	SUPPLY_CHAIN_ANALYST_JOB
Financial Analyst	FINANCIAL_ANALYST_JOB
Financial Manager	FINANCIAL_MANAGER_JOB
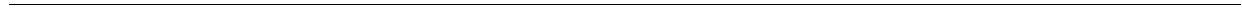
B

Appendix B – Duty Identifiers

Each duty in the system has an identifier which is displayed in the security administration screens. Table B–1 list of each duty and its identifier.

Table B–1   Duty Identifiers

Functional Area	Duty	Duty Identifier
Administration - Application Navigator	Allocation Global Menu Duty	ALLOC_GLOBAL_MENU_DUTY
Administration - Application Navigator	Pricing Global Menu Duty	PRICING_GLOBAL_MENU_DUTY
Administration - Application Navigator	Invoice Matching Global Menu Duty	REIM_GLOBAL_MENU_DUTY
Administration - Application Navigator	Sales Audit Global Menu Duty	RESA_GLOBAL_MENU_DUTY
Administration - Application Navigator	Merchandising Global Menu Duty	RMS_GLOBAL_MENU_DUTY
Administration - Asynchronous Jobs	Asynchronous Job Inquiry Duty	RMS_ASYNCHRONOUS_JOB_INQUIRY_DUTY
Administration - Asynchronous Jobs	Asynchronous Job Management Duty	RMS_ASYNCHRONOUS_JOB_MGMT_DUTY
Administration - Custom Flex Attributes	Custom Flex Attributes Inquiry Duty	RMS_CUSTOM_FLEX_ATTRIBUTES_INQUIRY_ DUTY
Administration - Custom Flex Attributes	Custom Flex Attributes Management Duty	RMS_CUSTOM_FLEX_ATTRIBUTES_MGMT_ DUTY
Administration - Custom Validation Rules	Custom Validation Rule Inquiry Duty	RMS_CUSTOM_VALIDATION_RULES_INQUIRY_ DUTY
Administration - Custom Validation Rules	Custom Validation Rule Management Duty	RMS_CUSTOM_VALIDATION_RULES_MGMT_ DUTY
Administration - Custom Validation Rules	Custom Validation Rule Approval Duty	RMS_CUSTOM_VALIDATION_RULES_ APPROVAL_DUTY
Administration - Data Loading Template Configuration	Data Loading Template Configuration Inquiry Duty	RMS_DATALOADING_TEMPLATE_CONFIG_ INQUIRY_DUTY
Administration - Data Loading Template Configuration	Data Loading Template Configuration Management Duty	RMS_DATALOADING_TEMPLATE_CONFIG_ MGMT_DUTY
Administration - Data Viewer	Data via Application Express Inquiry Duty	DATABASE_VIA_APPLICATION_EXPRESS_ INQUIRY_DUTY

Table B–1 (Cont.) Duty Identifiers

Functional Area	Duty	Duty Identifier
Administration - Report Options	Report Options Inquiry Duty	RMS_REPORT_OPTIONS_INQUIRY_DUTY
Administration - Report Options	Report Options Management Duty	RMS_REPORT_OPTIONS_MGMT_DUTY
Administration - Settings Administrator Console	Administrator Console Duty	ADMIN_CONSOLE_DUTY
Administration - Settings Menu	Settings Menu Duty	SETTINGS_MENU_DUTY
Administration - System Options	Application Admin Inquiry Duty	RMS_APPLICATION_ADMIN_INQUIRY_DUTY
Administration - System Options	Application Admin Management Duty	RMS_APPLICATION_ADMIN_MGMT_DUTY
Administration - Translations	Centralized Data Translation Inquiry Duty	RMS_CENTRALIZED_DATA_TRANSLATION_ INQUIRY_DUTY
Administration - Translations	Centralized Data Translation Management Duty	RMS_CENTRALIZED_DATA_TRANSLATION_ MGMT_DUTY
Administration - Web Service Access	Service Access Duty	RMS_SERVICE_ACCESS_DUTY
Administration - Web Service Configuration	Web Service Configuration Inquiry Duty	RMS_WEB_SERVICE_CONFIG_INQUIRY_DUTY
Administration - Web Service Configuration	Web Service Configuration Management Duty	RMS_WEB_SERVICE_CONFIG_MGMT_DUTY
Contracts	Contract Inquiry Duty	RMS_CONTRACT_INQUIRY_DUTY
Contracts	Contract Management Duty	RMS_CONTRACT_MGMT_DUTY
Contracts	Contract Approval Duty	RMS_CONTRACT_APPROVAL_DUTY
Cost Changes	Cost Change Inquiry Duty	RMS_COST_CHANGE_INQUIRY_DUTY
Cost Changes	Cost Change Management Duty	RMS_COST_CHANGE_MGMT_DUTY
Cost Changes	Cost Change Approval Duty	RMS_COST_CHANGE_APPROVAL_DUTY
Cost Zones	Cost Zone Inquiry Duty	RMS_COST_ZONE_INQUIRY_DUTY
Cost Zones	Cost Zone Management Duty	RMS_COST_ZONE_MGMT_DUTY
Dashboard - Buyer	Buyer Dashboard Inquiry Duty	RMS_BUYER_DASHBOARD_INQUIRY_DUTY
Dashboard - Data Steward	Data Steward Inquiry Duty	RMS_DATA_STEWARD_DASHBOARD_INQUIRY_ DUTY
Dashboard - Finance Analyst	Finance Analyst Inquiry Duty	RMS_FINANCE_ANALYST_DASHBOARD_ INQUIRY_DUTY
Dashboard - Inventory Analyst	Inventory Analyst Inquiry Duty	RMS_INVENTORY_ANALYST_DASHBOARD_ INQUIRY_DUTY
Dashboard - Inventory Control	Inventory Control Inquiry Duty	RMS_INVENTORY_CONTROL_DASHBOARD_ INQUIRY_DUTY
Dashboard - Tax Rules	Tax Rules Dashboard Inquiry Duty	RMS_TAX_RULE_DASHBOARD_INQUIRY_DUTY

Table B–1   (Cont.) Duty Identifiers

Functional Area	Duty	Duty Identifier
Data Loading - Data Filtering Foundation	Data Filtering Inquiry Duty	RMS_DATA_FILTERING_INQUIRY_DUTY
Data Loading - Data Filtering Foundation	Data Filtering Management Duty	RMS_DATA_FILTERING_MGMT_DUTY
Data Loading - Financial Administration	Financial Admin Inquiry Duty	RMS_FINANCE_ADMIN_INQUIRY_DUTY
Data Loading - Financial Administration	Financial Admin Management Duty	RMS_FINANCE_ADMIN_MGMT_DUTY
Data Loading - Financial Budgets	Budgets Inquiry Duty	RMS_BUDGETS_INQUIRY_DUTY
Data Loading - Financial Budgets	Budgets Management Duty	RMS_BUDGETS_MGMT_DUTY
Data Loading - Financial Control	Financial Control Inquiry Duty	RMS_FINANCIAL_CONTROL_INQUIRY_DUTY
Data Loading - Financial Control	Financial Control Management Duty	RMS_FINANCIAL_CONTROL_MGMT_DUTY
Data Loading - Foundation	Foundation Data via Spreadsheet Inquiry Duty	RMS_FOUNDATION_DATA_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading - Foundation	Foundation Data via Spreadsheet Management Duty	RMS_FOUNDATION_DATA_VIA_SPREADSHEET_MGMT_DUTY
Data Loading - Import Foundation	Import Foundation Inquiry Duty	RMS_IMPORT_FOUNDATION_INQUIRY_DUTY
Data Loading - Import Foundation	Import Foundation Management Duty	RMS_IMPORT_FOUNDATION_MGMT_DUTY
Data Loading - Inventory Foundation	Inventory Foundation Data via Spreadsheet Inquiry Duty	RMS_INVENTORY_FOUNDATION_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading - Inventory Foundation	Inventory Foundation Data via Spreadsheet Management Duty	RMS_INVENTORY_FOUNDATION_VIA_SPREADSHEET_MGMT_DUTY
Data Loading - Item Foundation	Item Foundation Data via Spreadsheet Inquiry Duty	RMS_ITEM_FOUNDATION_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading - Item Foundation	Item Foundation Data via Spreadsheet Management Duty	RMS_ITEM_FOUNDATION_DATA_VIA_SPREADSHEET_MGMT_DUTY
Data Loading - Price and Cost Foundation	Price and Cost Foundation Data via Spreadsheet Inquiry Duty	RMS_PRICE_AND_COST_FOUNDATION_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading - Price and Cost Foundation	Price and Cost Foundation Data via Spreadsheet Management Duty	RMS_PRICE_AND_COST_FOUNDATION_VIA_SPREADSHEET_MGMT_DUTY
Data Loading - Replenishment Foundation	Replenishment Foundation Data via Spreadsheet Inquiry Duty	RMS_REPLENISHMENT_FOUNDATION_VIA_SPREADSHEET_INQUIRY_DUTY
Data Loading - Replenishment Foundation	Replenishment Foundation Data via Spreadsheet Management Duty	RMS_REPLENISHMENT_FOUNDATION_VIA_SPREADSHEET_MGMT_DUTY

Table B–1   (Cont.) Duty Identifiers

Functional Area	Duty	Duty Identifier
Data Loading - Status	Data Loading Status Inquiry Duty	RMS_DATA_LOADING_STATUS_INQUIRY_DUTY
Data Loading - Status	Data Loading Status Management Duty	RMS_DATA_LOADING_STATUS_MGMT_DUTY
Deals	Deal Inquiry Duty	RMS_DEAL_INQUIRY_DUTY
Deals	Deal Management Duty	RMS_DEAL_MGMT_DUTY
Deals	Deal Approval Duty	RMS_DEALS_APPROVAL_DUTY
Differentiator Display	Differentiator Display Duty	RMS_USE_DIFF_DUTY
Differentiator Ratios	Diff Ratio Inquiry Duty	RMS_DIFF_RATIO_INQUIRY_DUTY
Differentiator Ratios	Diff Ratio Management Duty	RMS_DIFF_RATIO_MGMT_DUTY
Differentiators	Diff Inquiry Duty	RMS_DIFF_INQUIRY_DUTY
Differentiators	Diff Management Duty	RMS_DIFF_MGMT_DUTY
Expenses - Department Up Charges	Department Up Charge Inquiry Duty	RMS_UP_CHARGE_INQUIRY_DUTY
Expenses - Department Up Charges	Department Up Charge Management Duty	RMS_UP_CHARGE_MGMT_DUTY
Expenses - Expense Profiles	Expense Profile Inquiry Duty	RMS_EXPENSE_PROFILE_INQUIRY_DUTY
Expenses - Expense Profiles	Expense Profile Management Duty	RMS_EXPENSE_PROFILE_MGMT_DUTY
Financials - Average Cost	Average Cost Management Duty	RMS_AVERAGE_COST_MGMT_DUTY
Financials - General Ledger Drill Back	GL Drill Back Inquiry Duty	RMS_GL_DRILLBACK_INQUIRY_DUTY
Financials - Transaction Data	Transaction Data Inquiry Duty	RMS_TRANDATA_INQUIRY_DUTY
Fiscal Documents	Fiscal Document Inquiry Duty	RMS_FISCAL_DOCUMENT_INQUIRY_DUTY
Fiscal Documents	Fiscal Document Management Duty	RMS_FISCAL_DOCUMENT_MGMT_DUTY
Franchise Cost	Franchise Cost Inquiry Duty	RMS_FRANCHISE_COST_INQUIRY_DUTY
Franchise Cost	Franchise Cost Management Duty	RMS_FRANCHISE_COST_MGMT_DUTY
Franchise Foundation	Franchise Foundation Inquiry Duty	RMS_FRANCHISE_FOUNDATION_INQUIRY_ DUTY
Franchise Foundation	Franchise Foundation Management Duty	RMS_FRANCHISE_FOUNDATION_MGMT_DUTY
Franchise Orders and Returns	Franchise Orders and Returns Inquiry Duty	RMS_FRANCHISE_ORDERS_AND_RETURNS_ INQUIRY_DUTY
Franchise Orders and Returns	Franchise Orders and Returns Management Duty	RMS_FRANCHISE_ORDERS_AND_RETURNS_ MGMT_DUTY
Franchise Orders and Returns	Franchise Orders and Returns Approval Duty	RMS_FRANCHISE_ORDERS_AND_RETURNS_ APPROVAL_DUTY

Table B–1   (Cont.) Duty Identifiers

Functional Area	Duty	Duty Identifier
Import Management - Actual Landed Cost	ALC Inquiry Duty	RMS_ALC_INQUIRY_DUTY
Import Management - Actual Landed Cost	ALC Management Duty	RMS_ALC_MGMT_DUTY
Import Management - Customs Entries	Customs Entry Inquiry Duty	RMS_CUSTOMS_ENTRY_INQUIRY_DUTY
Import Management - Customs Entries	Customs Entry Management Duty	RMS_CUSTOMS_ENTRY_MGMT_DUTY
Import Management - Customs Entries	Customs Entry Confirmation Duty	RMS_CUSTOMS_ENTRY_CONFIRMATION_ DUTY
Import Management - Letters of Credit	Letter of Credit Inquiry Duty	RMS_LETTER_OF_CREDIT_INQUIRY_DUTY
Import Management - Letters of Credit	Letter of Credit Management Duty	RMS_LETTER_OF_CREDIT_MGMT_DUTY
Import Management - Letters of Credit	Letter of Credit Approval Duty	RMS_LETTER_OF_CREDIT_APPROVAL_DUTY
Import Management - Obligations	Obligation Inquiry Duty	RMS_OBLIGATION_INQUIRY_DUTY
Import Management - Obligations	Obligation Management Duty	RMS_OBLIGATION_MGMT_DUTY
Import Management - Obligations	Obligation Approval Duty	RMS_OBLIGATION_APPROVAL_DUTY
Import Management - Transportation	Transportation Inquiry Duty	RMS_TRANSPORTATION_INQUIRY_DUTY
Import Management - Transportation	Transportation Management Duty	RMS_TRANSPORTATION_MGMT_DUTY
Inventory - Inventory Adjustments	Inventory Adjustment Management Duty	RMS_INVENTORY_ADJUSTMENT_MGMT_DUTY
Inventory - Item Inventory and Sales	Inventory and Sales Inquiry Duty	RMS_INVENTORY_AND_SALES_INQUIRY_ DUTY
Inventory - MRTs	MRT Inquiry Duty	RMS_MRT_INQUIRY_DUTY
Inventory - MRTs	MRT Management Duty	RMS_MRT_MGMT_DUTY
Inventory - MRTs	MRT Approval Duty	RMS_MRT_APPROVAL_DUTY
Inventory - RTVs	RTV Inquiry Duty	RMS_RTV_INQUIRY_DUTY
Inventory - RTVs	RTV Management Duty	RMS_RTV_MGMT_DUTY
Inventory - RTVs	RTV Approval Duty	RMS_RTV_APPROVAL_DUTY
Inventory - RTVs	RTV Ship Duty	RMS_RTV_SHIP_DUTY
Inventory - Shipments and Receipts	Shipment and Receipts Inquiry Duty	RMS_SHIPMENT_AND_RECEIPTS_INQUIRY_ DUTY
Inventory - Shipments and Receipts	Shipment and Receipts Management Duty	RMS_SHIPMENT_AND_RECEIPTS_MGMT_DUTY
Inventory - Transfers	Transfer Inquiry Duty	RMS_TRANSFER_INQUIRY_DUTY
Inventory - Transfers	Transfer Management Duty	RMS_TRANSFER_MGMT_DUTY
Inventory - Transfers	Transfer Approval Duty	RMS_TRANSFER_APPROVAL_DUTY

Table B–1 (Cont.) Duty Identifiers

Functional Area	Duty	Duty Identifier
Inventory - Transfers	Transfer with Finishing Management Duty	RMS_TRANSFER_WITH_FINISHING_MGMT_DUTY
Inventory - Transfers - Intercompany	Intercompany Transfer Inquiry Duty	RMS_INTERCOMPANY_TRANSFER_INQUIRY_DUTY
Inventory - Transfers - Intercompany	Intercompany Transfer Management Duty	RMS_INTERCOMPANY_TRANSFER_MGMT_DUTY
Inventory - Transfers - Intercompany	Intercompany Transfer Approval Duty	RMS_INTERCOMPANY_TRANSFER_APPROVAL_DUTY
Items	Item Inquiry Duty	RMS_ITEM_INQUIRY_DUTY
Items	Item Management Duty	RMS_ITEM_MGMT_DUTY
Items	Item Approval Duty	RMS_ITEM_APPROVAL_DUTY
Items - Grocery Attributes	Grocery Attribute Management Duty	RMS_GROCERY_ATTRIBUTE_MGMT_DUTY
Items - Import Items	Import Item Inquiry Duty	RMS_IMPORT_ITEM_INQUIRY_DUTY
Items - Import Items	Import Item Management Duty	RMS_IMPORT_ITEM_MGMT_DUTY
Items - Item Lists	Item List Inquiry Duty	RMS_ITEM_LIST_INQUIRY_DUTY
Items - Item Lists	Item List Management Duty	RMS_ITEM_LIST_MGMT_DUTY
Items - Locations	Item Location Inquiry Duty	RMS_ITEM_LOCATION_INQUIRY_DUTY
Items - Locations	Item Location Management Duty	RMS_ITEM_LOCATION_MGMT_DUTY
Items - Ownership Changes	Ownership Change Inquiry Duty	RMS_OWNERSHIP_CHANGE_INQUIRY_DUTY
Items - Ownership Changes	Ownership Change Management Duty	RMS_OWNERSHP_CHANGE_MGMT_DUTY
Items - Ownership Changes	Ownership Change Approval Duty	RMS_OWNERSHIP_CHANGE_APPROVAL_DUTY
Items - Suppliers	Item Supplier Inquiry Duty	RMS_ITEM_SUPPLIER_INQUIRY_DUTY
Items - Suppliers	Item Supplier Management Duty	RMS_ITEM_SUPPLIER_MGMT_DUTY
Items - Ticket Requests	Ticket Management Duty	RMS_TICKET_MGMT_DUTY
Location Lists	Location List Inquiry Duty	RMS_LOCATION_LIST_INQUIRY_DUTY
Location Lists	Location List Management Duty	RMS_LOCATION_LIST_MGMT_DUTY
Merchandise Hierarchy	Merchandise Hierarchy Inquiry Duty	RMS_MERCHANDISE_HIERARCHY_INQUIRY_DUTY
Merchandise Hierarchy	Merchandise Hierarchy Management Duty	RMS_MERCHANDISE_HIERARCHY_MGMT_DUTY
Organizational Hierarchy	Organizational Hierarchy Inquiry Duty	RMS_ORGANIZATION_HIERARCHY_INQUIRY_DUTY
Organizational Hierarchy	Organizational Hierarchy Management Duty	RMS_ORGANIZATION_HIERARCHY_MGMT_DUTY

Table B–1 (Cont.) Duty Identifiers

Functional Area	Duty	Duty Identifier
Organizational Hierarchy - Locations	Location Inquiry Duty	RMS_LOCATION_INQUIRY_DUTY
Organizational Hierarchy - Locations	Location Management Duty	RMS_LOCATION_MGMT_DUTY
Organizational Hierarchy - Stores	Store Management Duty	RMS_STORE_MGMT_DUTY
Organizational Hierarchy - Warehouses	Warehouse Management Duty	RMS_WAREHOUSE_MGMT_DUTY
Partners	Partner Inquiry Duty	RMS_PARTNER_INQUIRY_DUTY
Partners	Partner Management Duty	RMS_PARTNER_MGMT_DUTY
Partners	Partner Activation Duty	RMS_PARTNER_ACTIVATION_DUTY
Price - Competitor Price	Competitor Inquiry Duty	RMS_COMPETITIVE_INQUIRY_DUTY
Price - Competitor Price	Competitor Management Duty	RMS_COMPETITIVE_MGMT_DUTY
Price - Coupons and Product Restrictions	POS Configuration Inquiry Duty	RMS_POS_CONFIGURATION_INQUIRY_DUTY
Price - Coupons and Price Restrictions	POS Configuration Management Duty	RMS_POS_CONFIGURATION_MGMT_DUTY
Price - Price Change History	Price Change History Inquiry Duty	RMS_PRICE_CHANGE_INQUIRY_DUTY
Price - Product Restrictions	Product Restrictions Inquiry Duty	RMS_PRODUCT_RESTRICTIONS_INQUIRY_ DUTY
Price - Product Restrictions	Product Restrictions Management Duty	RMS_PRODUCT_RESTRICTIONS_MGMT_DUTY
Purchase Orders	Purchase Order Inquiry Duty	RMS_PURCHASE_ORDER_INQUIRY_DUTY
Purchase Orders	Purchase Order Management Duty	RMS_PURCHASE_ORDER_MGMT_DUTY
Purchase Orders	Purchase Order Approval Duty	RMS_PURCHASE_ORDER_APPROVAL_DUTY
Purchase Orders - DSD Orders	DSD Management Duty	RMS_DSD_MGMT_DUTY
Purchase Orders - Pre-Issued Order Numbers	Pre-issued Order Numbers Management Duty	RMS_PRE-ISSUED_ORDER_NUMBERS_MGMT_ DUTY
Purchase Orders - Receipt Adjustments by Cost	Receipt Adjustments by Cost Management Duty	RMS_RECEIPT_ADJUSTMENTS_BY_COST_ MGMT_DUTY
Replenishment - Attributes	Replenishment Inquiry Duty	RMS_REPLENISHMENT_INQUIRY_DUTY
Replenishment - Attributes	Replenishment Management Duty	RMS_REPLENISHMENT_MGMT_DUTY
Replenishment - Buyer Worksheets	Buyer Worksheet Inquiry Duty	RMS_BUYER_WORKSHEET_INQUIRY_DUTY
Replenishment - Buyer Worksheets	Buyer Worksheet Management Duty	RMS_BUYER_WORKSHEET_MGMT_DUTY
Required Documents	Required Document Inquiry Duty	RMS_REQUIRED_DOCUMENT_INQUIRY_DUTY

Table B–1   (Cont.) Duty Identifiers

Functional Area	Duty	Duty Identifier
Required Documents	Required Document Management Duty	RMS_REQUIRED_DOCUMENT_MGMT_DUTY
Stock Counts	Stock Count Inquiry Duty	RMS_STOCK_COUNT_INQUIRY_DUTY
Stock Counts - Units	Stock Count Unit Management Duty	RMS_STOCK_COUNT_MGMT_DUTY
Stock Counts - Values	Stock Count Value Inquiry Duty	RMS_STOCK_COUNT_VALUE_INQUIRY_DUTY
Stock Counts - Values	Stock Count Value Management Duty	RMS_STOCK_COUNT_VALUE_MGMT_DUTY
Stock Ledger	Stock Ledger Inquiry Duty	RMS_STOCK_LEDGER_INQUIRY_DUTY
Supplier Inventory Management	Supplier Inventory Inquiry Duty	RMS_SUPPLIER_INVENTORY_INQUIRY_DUTY
Supplier Inventory Management	Supplier Inventory Management Duty	RMS_SUPPLIER_INVENTORY_MGMT_DUTY
Suppliers	Supplier Inquiry Duty	RMS_SUPPLIER_INQUIRY_DUTY
Suppliers	Supplier Management Duty	RMS_SUPPLIER_MGMT_DUTY
Suppliers	Supplier Activation Duty	RMS_SUPPLIER_ACTIVATION_DUTY
Suppliers - Org Units	Supplier Org Unit Inquiry Duty	RMS_SUPPLIER_ORG_UNIT_INQUIRY_DUTY
Suppliers - Org Units	Supplier Org Unit Management Duty	RMS_SUPPLIER_ORG_UNIT_MGMT_DUTY
Supply Chain Network	Supply Chain Network Inquiry Duty	RMS_SUPPLY_CHAIN_NETWORK_INQUIRY_DUTY
Supply Chain Network	Supply Chain Network Management Duty	RMS_SUPPLY_CHAIN_NETWORK_MGMT_DUTY
Taxes - Department Level Defaults	Department Tax Inquiry Duty	RMS_DEPARTMENT_TAX_INQUIRY_DUTY
Taxes - Department Level Defaults	Department Tax Management Duty	RMS_DEPARTMENT_TAX_MGMT_DUTY
Taxes - Tax Rules	Tax Rule Inquiry Duty	RMS_TAX_RULE_INQUIRY_DUTY
Taxes - Tax Rules	Tax Rule Management Duty	RMS_TAX_RULE_MGMT_DUTY
Taxes - Tax Rules	Tax Rule Approval Duty	RMS_TAX_RULE_APPROVAL_DUTY

C

Appendix C – Privilege Identifiers

Each privilege in the system has an identifier which is displayed in the security administration screens. Table C–1 list of each privilege and its identifier.

Table C–1   Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Administration - System Options	View Application Administration Priv	VIEW_APPLICATION_ADMINISTRATION_PRIV
Administration - Asynchronous Jobs	View Asynchronous Jobs Priv	VIEW_ASYNCHRONOUS_JOBS_PRIV
Administration - Asynchronous Jobs	Maintain Asynchronous Jobs Priv	MAINTAIN_ASYNCHRONOUS_JOBS_PRIV
Administration - Custom Flex Attributes	View Custom Flex Attributes Priv	VIEW_CUSTOM_FLEX_ATTRIBUTES_PRIV
Administration - Custom Flex Attributes	Maintain Custom Flex Attributes Priv	MAINTAIN_CUSTOM_FLEX_ATTRIBUTES_PRIV
Administration - Custom Validation Rules	View Custom Validation Rules Priv	VIEW_CUSTOM_VALIDATION_RULES_PRIV
Administration - Custom Validation Rules	Maintain Custom Validation Rules Priv	MAINTAIN_CUSTOM_VALIDATION_RULES_ PRIV
Administration - Custom Validation Rules	Submit Custom Validation Rules Priv	SUBMIT_CUSTOM_VALIDATION_RULES_PRIV
Administration - Custom Validation Rules	Approve Custom Validation Rules Priv	APPROVE_CUSTOM_VALIDATION_RULES_PRIV
Administration - Data Loading Template Configuration	View Data Loading Template Configurations Priv	VIEW_DATALOADING_TEMPLATE_CONFIG_ PRIV
Administration - Data Loading Template Configuration	Maintain Data Loading Template Configurations Priv	MAINTAIN_DATALOADING_TEMPLATE_ CONFIG_PRIV
Administration - Data Viewer	View Data via Application Express Priv	VIEW_DATABASE_VIA_APPLICATION_ EXPRESS_PRIV
Administration - Report Options	View Report Options Priv	VIEW_REPORT_OPTIONS_PRIV
Administration - Report Options	Maintain Report Options Priv	VIEW_REPORT_OPTIONS_PRIV
Administration - System Options	View Application Administration Priv	VIEW_APPLICATION_ADMIN_PRIV

Table C–1   (Cont.) Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Administration - System Options	Maintain Application Administration Priv	MAINTAIN_APPLICATION_ADMIN_PRIV
Administration - Translations	View Translations Priv	VIEW_TRANSLATIONS_PRIV
Administration - Translations	Maintain Translations Priv	MAINTAIN_TRANSLATIONS_PRIV
Administration - Web Service Access	Merchandising Service Access Priv	MERCH_SERVICE_ACCESS_PRIV
Administration - Web Service Configuration	View Web Service Configurations Priv	VIEW_WEB_SERVICE_CONFIG_PRIV
Administration - Web Service Configuration	Maintain Web Service Configurations Priv	MAINTAIN_WEB_SERVICE_CONFIG_PRIV
Contracts	Search Contracts Priv	SEARCH_CONTRACTS_PRIV
Contracts	View Contracts Priv	VIEW_CONTRACTS_PRIV
Contracts	Maintain Contracts Priv	MAINTAIN_CONTRACTS_PRIV
Contracts	Submit Contracts Priv	SUBMIT_CONTRACTS_PRIV
Contracts	Approve Contracts Priv	APPROVE_CONTRACTS_PRIV
Cost Changes	Search Cost Changes Priv	SEARCH_COST_CHANGES_PRIV
Cost Changes	View Cost Changes Priv	VIEW_COST_CHANGES_PRIV
Cost Changes	Maintain Cost Changes Priv	MAINTAIN_COST_CHANGES_PRIV
Cost Changes	Submit Cost Changes Priv	SUBMIT_COST_CHANGES_PRIV
Cost Changes	Approve Cost Changes Priv	APPROVE_COST_CHANGES_PRIV
Cost Zones	View Cost Zones Priv	VIEW_COST_ZONES_PRIV
Cost Zones	Maintain Cost Zones Priv	MAINTAIN_COST_ZONES_PRIV
Dashboard - Buyer	View Buyer Dashboard Priv	VIEW_BUYER_DASHBOARD_PRIV
Dashboard - Data Steward	View Data Steward Dashboard Priv	VIEW_DATA_STEWARD_DASHBOARD_PRIV
Dashboard - Finance Analyst	View Finance Analyst Dashboard Priv	VIEW_FINANCE_ANALYST_DASHBOARD_PRIV
Dashboard - Inventory Analyst	View Inventory Analyst Dashboard Priv	VIEW_INVENTORY_ANALYST_DASHBOARD_ PRIV
Dashboard - Inventory Control	View Inventory Control Dashboard Priv	VIEW_INVENTORY_CONTROL_DASHBOARD_ PRIV
Dashboard - Tax Rules	View Tax Rules Dashboard Priv	VIEW_TAX_RULE_DASHBOARD_PRIV
Data Loading - Data Filtering Foundation	View Data Filtering Foundation via Spreadsheet Priv	VIEW_DATA_FILTERING_FOUNDATION_VIA_ SPREADSHEET_PRIV
Data Loading - Data Filtering Foundation	Maintain Data Filtering Foundation via Spreadsheet Priv	MAINTAIN_DATA_FILTERING_FOUNDATION_ VIA_SPREADSHEET_PRIV
Data Loading - Financial Administration	View Financial Admin Priv	VIEW_FINANCE_ADMIN_PRIV
Data Loading - Financial Administration	Maintain Financial Admin Priv	MAINTAIN_FINANCE_ADMIN_PRIV

Table C–1   (Cont.) Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Data Loading - Financial Budgets	View Budgets Priv	VIEW_BUDGETS_PRIV
Data Loading - Financial Budgets	Maintain Budgets Priv	MAINTAIN_BUDGETS_PRIV
Data Loading - Financial Control	View Financial Control Priv	VIEW_FINANCIAL_CONTROL_PRIV
Data Loading - Financial Control	Maintain Financial Control Priv	MAINTAIN_FINANCIAL_CONTROL_PRIV
Data Loading - Foundation	View Foundation Data via Spreadsheet Priv	VIEW_FOUNDATION_DATA_VIA_ SPREADSHEET_PRIV
Data Loading - Foundation	Maintain Foundation Data via Spreadsheet Priv	MAINTAIN_FOUNDATION_DATA_VIA_ SPREADSHEET_PRIV
Data Loading - Import Foundation	View Import Foundation Priv	VIEW_IMPORT_FOUNDATION_PRIV
Data Loading - Import Foundation	Maintain Import Foundation Priv	MAINTAIN_IMPORT_FOUNDATION_PRIV
Data Loading - Inventory Foundation	View Inventory Foundation via Spreadsheet Priv	VIEW_INVENTORY_FOUNDATION_VIA_ SPREADSHEET_PRIV
Data Loading - Inventory Foundation	Maintain Inventory Foundation via Spreadsheet Priv	MAINTAIN_INVENTORY_FOUNDATION_VIA_ SPREADSHEET_PRIV
Data Loading - Item Foundation	View Item Foundation via Spreadsheet Priv	VIEW_ITEM_FOUNDATION_VIA_ SPREADSHEET_PRIV
Data Loading - Item Foundation	Maintain Item Foundation via Spreadsheet Priv	MAINTAIN_ITEM_FOUNDATION_VIA_ SPREADSHEET_PRIV
Data Loading - Price and Cost Foundation	View Price and Cost Foundation via Spreadsheet Priv	VIEW_PRICE_AND_COST_FOUNDATION_VIA_ SPREADSHEET_PRIV
Data Loading - Price and Cost Foundation	Maintain Price and Cost Foundation via Spreadsheet Priv	MAINTAIN_PRICE_AND_COST_FOUNDATION_ VIA_SPREADSHEET_PRIV
Data Loading - Replenishment Foundation	View Replenishment Foundation via Spreadsheet Priv	VIEW_REPLENISHMENT_FOUNDATION_VIA_ SPREADSHEET_PRIV
Data Loading - Replenishment Foundation	Maintain Replenishment Foundation via Spreadsheet Priv	MAINTAIN_REPLENISHMENT_FOUNDATION_ VIA_SPREADSHEET_PRIV
Data Loading - Status	View Data Loading Status Priv	VIEW_DATALOADING_STATUS_PRIV
Data Loading - Status	Maintain Data Loading Status Priv	MAINTAIN_DATALOADING_STATUS_PRIV
Deals	Search Deals Priv	SEARCH_DEALS_PRIV
Deals	View Deals Priv	VIEW_DEALS_PRIV
Deals	Maintain Deals Priv	MAINTAIN_DEALS_PRIV
Deals	Submit Deals Priv	SUBMIT_DEALS_PRIV
Deals	Approve Deals Priv	APPROVE_DEALS_PRIV
Differentiator Display	Use Diffs Priv	USE_DIFFS_PRIV
Differentiator Ratios	Search Diff Ratios Priv	SEARCH_DIFF_RATIOS_PRIV
Differentiator Ratios	View Diff Ratios Priv	VIEW_DIFF_RATIOS_PRIV

Table C–1   (Cont.) Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Differentiator Ratios	Maintain Diff Ratios Priv	MAINTAIN_DIFF_RATIOS_PRIV
Differentiators	View Diffs Priv	VIEW_DIFFS_PRIV
Differentiators	Maintain Diffs Priv	MAINTAIN_DIFFS_PRIV
Expenses - Department Up Charges	View Department Up Charges Priv	VIEW_UP_CHARGES_PRIV
Expenses - Department Up Charges	Maintain Department Up Charges Priv	MAINTAIN_UP_CHARGES_PRIV
Expenses - Expense Profiles	View Expense Profiles Priv	VIEW_EXPENSE_PROFILES_PRIV
Expenses - Expense Profiles	Maintain Expense Profiles Priv	MAINTAIN_EXPENSE_PROFILES_PRIV
Financials - Average Cost	Maintain Average Cost Priv	MAINTAIN_AVERAGE_COST_PRIV
Financials - General Ledger Drill Back	View GL Drill Back Priv	VIEW_GL_DRILLBACK_PRIV
Financials - Transaction Data	View Transaction Data Priv	VIEW_TRANDATA_PRIV
Fiscal Documents	View Fiscal Documents Priv	VIEW_FISCAL_DOCUMENTS_PRIV
Fiscal Documents	Maintain Fiscal Documents Priv	MAINTAIN_FISCAL_DOCUMENTS_PRIV
Franchise Cost	View Franchise Cost Priv	VIEW_FRANCHISE_COST_PRIV
Franchise Cost	Maintain Franchise Cost Priv	MAINTAIN_FRANCHISE_COST_PRIV
Franchise Foundation	View Franchise Foundation Priv	VIEW_FRANCHISE_FOUNDATION_PRIV
Franchise Foundation	Maintain Franchise Foundation Priv	MAINTAIN_FRANCHISE_FOUNDATION_PRIV
Franchise Orders and Returns	View Franchise Orders and Returns Priv	VIEW_FRANCHISE_ORDERS_AND_RETURNS_PRIV
Franchise Orders and Returns	Maintain Franchise Orders and Returns Priv	MAINTAIN_FRANCHISE_ORDERS_AND_RETURNS_PRIV
Franchise Orders and Returns	Approve Franchise Orders and Returns Priv	APPROVE_FRANCHISE_ORDERS_AND_RETURNS_PRIV
Import Management - Actual Landed Cost	Search Actual Landed Cost Priv	SEARCH_ACTUAL_LANDED_COST_PRIV
Import Management - Actual Landed Cost	View Actual Landed Cost Priv	VIEW_ACTUAL_LANDED_COST_PRIV
Import Management - Actual Landed Cost	Finalize Actual Landed Cost Priv	FINALIZE_ACTUAL_LANDED_COST_PRIV
Import Management - Customs Entries	Search Customs Entries Priv	SEARCH_CUSTOMS_ENTRIES_PRIV
Import Management - Customs Entries	View Customs Entries Priv	VIEW_CUSTOMS_ENTRIES_PRIV
Import Management - Customs Entries	Maintain Customs Entries Priv	MAINTAIN_CUSTOMS_ENTRIES_PRIV
Import Management - Customs Entries	Submit Customs Entries Priv	SUBMIT_CUSTOMS_ENTRIES_PRIV

Table C–1 (Cont.) Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Import Management - Customs Entries	Confirm Customs Entries Priv	CONFIRM_CUSTOMS_ENTRIES_PRIV
Import Management - Letters of Credit	Search Letters of Credit Priv	SEARCH_LETTERS_OF_CREDIT_PRIV
Import Management - Letters of Credit	View Letters of Credit Priv	VIEW_LETTERS_OF_CREDIT_PRIV
Import Management - Letters of Credit	Maintain Letters of Credit Priv	MAINTAIN_LETTERS_OF_CREDIT_PRIV
Import Management - Letters of Credit	Submit Letters of Credit Priv	SUBMIT_LETTERS_OF_CREDIT_PRIV
Import Management - Letters of Credit	Approve Letters of Credit Priv	APPROVE_LETTERS_OF_CREDIT_PRIV
Import Management - Letters of Credit	Confirm Letters of Credit Priv	CONFIRM_LETTERS_OF_CREDIT_PRIV
Import Management - Obligations	Search Obligations Priv	SEARCH_OBLIGATIONS_PRIV
Import Management - Obligations	View Obligations Priv	VIEW_OBLIGATIONS_PRIV
Import Management - Obligations	Maintain Obligations Priv	MAINTAIN_OBLIGATIONS_PRIV
Import Management - Obligations	Approve Obligations Priv	APPROVE_OBLIGATIONS_PRIV
Import Management - Transportation	Search Transportation Priv	SEARCH_TRANSPORTATION_PRIV
Import Management - Transportation	View Transportation Priv	VIEW_TRANSPORTATION_PRIV
Import Management - Transportation	Maintain Transportation Priv	MAINTAIN_TRANSPORTATION_PRIV
Import Management - Transportation	Finalize Transportation Priv	FINALIZE_TRANSPORTATION_PRIV
Inventory - Inventory Adjustments	Maintain Inventory Adjustments Priv	MAINTAIN_INVENTORY_ADJUSTMENTS_PRIV
Inventory - Item Inventory and Sales	View Item Inventory and Sales Priv	VIEW_ITEM_INVENTORY_AND_SALES_PRIV
Inventory - MRTs	Search MRTs Priv	SEARCH_MRT_PRIV
Inventory - MRTs	View MRTs Priv	VIEW_MRT_PRIV
Inventory - MRTs	Maintain MRTs Priv	MAINTAIN_MRT_PRIV
Inventory - MRTs	Submit MRTs Priv	SUBMIT_MRT_PRIV
Inventory - MRTs	Approve MRTs Priv	APPROVE_MRT_PRIV
Inventory - RTVs	Search RTVs Priv	SEARCH_RTV_PRIV
Inventory - RTVs	View RTVs Priv	VIEW_RTV_PRIV
Inventory - RTVs	Maintain RTVs Priv	MAINTAIN_RTV_PRIV
Inventory - RTVs	Approve RTVs Priv	APPROVE_RTV_PRIV
Inventory - RTVs	Ship RTV Priv	SHIP_RTV_PRIV

Table C–1   (Cont.) Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Inventory - Shipments and Receipts	View Shipments and Receipts Priv	VIEW_SHIPMENTS_AND_RECEIPTS_PRIV
Inventory - Shipments and Receipts	Maintain Shipments and Receipts Priv	MAINTAIN_SHIPMENTS_AND_RECEIPTS_PRIV
Inventory - Transfers	Search Transfers Priv	SEARCH_TRANSFERS_PRIV
Inventory - Transfers	View Transfers Priv	VIEW_TRANSFERS_PRIV
Inventory - Transfers	Maintain Transfers Priv	MAINTAIN_TRANSFERS_PRIV
Inventory - Transfers	Submit Transfers Priv	SUBMIT_TRANSFERS_PRIV
Inventory - Transfers	Maintain Transfers with Finishing Priv	MAINTAIN_TRANSFERS_WITH_FINISHING_PRIV
Inventory - Transfers	Approve Transfers Priv	APPROVE_TRANSFERS_PRIV
Inventory - Transfers - Intercompany	View Intercompany Transfers Priv	VIEW_INTERCOMPANY_TRANSFERS_PRIV
Inventory - Transfers - Intercompany	Maintain Intercompany Transfers Priv	MAINTAIN_INTERCOMPANY_TRANSFERS_PRIV
Inventory - Transfers - Intercompany	Submit Intercompany Transfers Priv	SUBMIT_INTERCOMPANY_TRANSFERS_PRIV
Inventory - Transfers - Intercompany	Approve Intercompany Transfers Priv	APPROVE_INTERCOMPANY_TRANSFERS_PRIV
Items - Item Lists	Search Item Lists Priv	SEARCH_ITEM_LISTS_PRIV
Items - Item Lists	View Item Lists Priv	VIEW_ITEM_LISTS_PRIV
Items - Item Lists	Maintain Item Lists Priv	MAINTAIN_ITEM_LISTS_PRIV
Items	Search Items Priv	SEARCH_ITEMS_PRIV
Items	View Items Priv	VIEW_ITEMS_PRIV
Items	Maintain Items Priv	MAINTAIN_ITEMS_PRIV
Items	Delete Items Priv	DELETE_ITEM_PRIV
Items	Submit Items Priv	SUBMIT_ITEMS_PRIV
Items	Approve Items Priv	APPROVE_ITEMS_PRIV
Items - Grocery Attributes	Maintain Grocery Attributes Priv	MAINTAIN_GROCERY_ATTRIBUTES_PRIV
Items - Import Items	View Import Items Priv	VIEW_IMPORT_ITEMS_PRIV
Items - Import Items	Maintain Import Items Priv	MAINTAIN_IMPORT_ITEMS_PRIV
Items - Locations	View Item Locations Priv	VIEW_ITEM_LOCATIONS_PRIV
Items - Locations	Maintain Item Locations Priv	MAINTAIN_ITEM_LOCATIONS_PRIV
Items - Ownership Changes	Search Ownership Changes Priv	SEARCH_OWNERSHIP_PRIV
Items - Ownership Changes	View Ownership Changes Priv	VIEW_OWNERSHIP_CHANGES_PRIV
Items - Ownership Changes	Maintain Ownership Changes Priv	MAINTAIN_OWNERSHIP_CHANGES_PRIV
Items - Ownership Changes	Submit Ownership Changes Priv	SUBMIT_OWNERSHIP_CHANGES_PRIV

Table C–1   (Cont.) Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Items - Ownership Changes	Approve Ownership Changes Priv	APPROVE_OWNERSHIP_CHANGES_PRIV
Items - Suppliers	View Item Suppliers Priv	VIEW_ITEM_SUPPLIERS_PRIV
Items - Suppliers	Maintain Item Suppliers Priv	MAINTAIN_ITEM_SUPPLIERS_PRIV
Items - Taxes	View Item Taxes Priv	VIEW_ITEM_TAXES_PRIV
Items - Taxes	Maintain Item Taxes Priv	MAINTAIN_ITEM_TAXES_PRIV
Items - Ticket Requests	Maintain Ticket Requests Priv	MAINTAIN_TICKET_REQUESTS_PRIV
Location Lists	Search Location Lists Priv	SEARCH_LOCATION_LISTS_PRIV
Location Lists	View Location Lists Priv	VIEW_LOCATION_LISTS_PRIV
Location Lists	Maintain Location Lists Priv	MAINTAIN_LOCATION_LISTS_PRIV
Merchandise Hierarchy	Search Merchandise Hierarchy Priv	SEARCH_MERCHANDISE_HIERARCHY_PRIV
Merchandise Hierarchy	View Merchandise Hierarchy Priv	VIEW_MERCHANDISE_HIERARCHY_PRIV
Merchandise Hierarchy	Maintain Merchandise Hierarchy Priv	MAINTAIN_MERCHANDISE_HIERARCHY_PRIV
Merchandise Hierarchy - Classes	View Classes Priv	VIEW_CLASSES_PRIV
Merchandise Hierarchy - Classes	Maintain Classes Priv	MAINTAIN_CLASSES_PRIV
Merchandise Hierarchy - Departments	View Departments Priv	VIEW_DEPARTMENTS_PRIV
Merchandise Hierarchy - Departments	Maintain Departments Priv	MAINTAIN_DEPARTMENTS_PRIV
Merchandise Hierarchy - Divisions	View Divisions Priv	VIEW_DIVISIONS_PRIV
Merchandise Hierarchy - Divisions	Maintain Divisions Priv	MAINTAIN_DIVISIONS_PRIV
Merchandise Hierarchy - Groups	View Groups Priv	VIEW_GROUPS_PRIV
Merchandise Hierarchy - Groups	Maintain Groups Priv	MAINTAIN_GROUPS_PRIV
Merchandise Hierarchy - Reclassifications	Maintain Reclassifications Priv	MAINTAIN_RECLASSIFICATIONS_PRIV
Merchandise Hierarchy - Subclasses	View Subclasses Priv	VIEW_SUBCLASSES_PRIV
Merchandise Hierarchy - Subclasses	Maintain Subclasses Priv	MAINTAIN_SUBCLASSES_PRIV
Merchandise Hierarchy Defaults	View Merchandise Hierarchy Defaults Priv	VIEW_MERCHANDISE_HIERARCHY_ DEFAULTS_PRIV
Merchandise Hierarchy Defaults	Maintain Merchandise Hierarchy Defaults Priv	MAINTAIN_MERCHANDISE_HIERARCHY_ DEFAULTS_PRIV
Organizational Hierarchy	View Organizational Hierarchy Priv	VIEW_ORGANIZATION_HIERARCHY_PRIV

Table C–1 (Cont.) Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Organizational Hierarchy - Areas	View Areas Priv	VIEW_AREAS_PRIV
Organizational Hierarchy - Areas	Maintain Areas Priv	MAINTAIN_AREAS_PRIV
Organizational Hierarchy - Chains	View Chains Priv	VIEW_CHAINS_PRIV
Organizational Hierarchy - Chains	Maintain Chains Priv	MAINTAIN_CHAINS_PRIV
Organizational Hierarchy - Districts	View Districts Priv	VIEW_DISTRICTS_PRIV
Organizational Hierarchy - Districts	Maintain Districts Priv	MAINTAIN_DISTRICTS_PRIV
Organizational Hierarchy - Regions	View Regions Priv	VIEW_REGIONS_PRIV
Organizational Hierarchy - Regions	Maintain Regions Priv	MAINTAIN_REGIONS_PRIV
Organizational Hierarchy - Stores	View Stores Priv	VIEW_STORES_PRIV
Organizational Hierarchy - Stores	Maintain Stores Priv	MAINTAIN_STORES_PRIV
Organizational Hierarchy - Warehouses	View Warehouses Priv	VIEW_WAREHOUSES_PRIV
Organizational Hierarchy - Warehouses	Maintain Warehouses Priv	MAINTAIN_WAREHOUSES_PRIV
Partners	Search Partners Priv	SEARCH_PARTNERS_PRIV
Partners	View Partners Priv	VIEW_PARTNERS_PRIV
Partners	Maintain Partners Priv	MAINTAIN_PARTNERS_PRIV
Partners	Deactivate Partners Priv	DEACTIVATE_PARTNERS_PRIV
Partners	Activate Partners Priv	ACTIVATE_PARTNERS_PRIV
Price - Competitor Price	View Competitive Shop Priv	VIEW_COMPETITIVE_SHOP_PRIV
Price - Competitor Price	Maintain Competitive Shop Priv	MAINTAIN_COMPETITIVE_SHOP_PRIV
Price - Coupons	Search Coupons Priv	SEARCH_COUPONS_PRIV
Price - Coupons	View Coupons Priv	VIEW_COUPONS_PRIV
Price - Coupons	Maintain Coupons Priv	MAINTAIN_COUPONS_PRIV
Price - Price Change History	View Price Change History Priv	VIEW_PRICE_CHANGE_HISTORY_PRIV
Price - Product Restrictions	Search Product Restrictions Priv	SEARCH_PRODUCT_RESTRICTIONS_PRIV
Price - Product Restrictions	View Product Restrictions Priv	VIEW_PRODUCT_RESTRICTIONS_PRIV
Price - Product Restrictions	Maintain Product Restrictions Priv	MAINTAIN_PRODUCT_RESTRICTIONS_PRIV
Purchase Orders	Search Purchase Orders Priv	SEARCH_PURCHASE_ORDERS_PRIV
Purchase Orders	View Purchase Orders Priv	VIEW_PURCHASE_ORDERS_PRIV
Purchase Orders	Maintain Purchase Orders Priv	MAINTAIN_PURCHASE_ORDERS_PRIV

Table C–1 (Cont.) Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Purchase Orders	Submit Purchase Orders Priv	SUBMIT_PURCHASE_ORDERS_PRIV
Purchase Orders	Close Purchase Orders Priv	CLOSE_PURCHASE_ORDERS_PRIV
Purchase Orders	Approve Purchase Orders Priv	APPROVE_PURCHASE_ORDERS_PRIV
Purchase Orders - DSD Orders	Maintain DSD Orders Priv	MAINTAIN_DSD_ORDERS_PRIV
Purchase Orders - Pre-Issued Order Numbers	Maintain Pre-Issued Order Numbers Priv	MAINTAIN_PRE-ISSUED_ORDER_NUMBERS_ PRIV
Purchase Orders - Receipt Adjustments by Cost	Maintain Receipt Adjustments by Cost Priv	MAINTAIN_RECEIPT_ADJUSTMENTS_BY_ COST_PRIV
Replenishment - Attributes	View Replenishment Attributes Priv	VIEW_REPLENISHMENT_ATTRIBUTES_PRIV
Replenishment - Attributes	Maintain Replenishment Attributes Priv	MAINTAIN_REPLENISHMENT_ATTRIBUTES_ PRIV
Replenishment - Buyer Worksheets	View Buyer Worksheets Priv	VIEW_BUYER_WORKSHEETS_PRIV
Replenishment - Buyer Worksheets	Maintain Buyer Worksheets Priv	MAINTAIN_BUYER_WORKSHEETS_PRIV
Required Documents	View Required Documents Priv	VIEW_REQUIRED_DOCUMENTS_PRIV
Required Documents	Maintain Required Documents Priv	MAINTAIN_REQUIRED_DOCUMENTS_PRIV
Stock Counts	View Stock Count Units Priv	VIEW_STOCK_COUNT_UNITS_PRIV
Stock Counts	Maintain Stock Count Units Priv	MAINTAIN_STOCK_COUNT_UNITS_PRIV
Stock Counts - Units	View Stock Counts Priv	VIEW_STOCK_COUNTS_PRIV
Stock Counts - Units	Maintain Stock Counts Priv	MAINTAIN_STOCK_COUNTS_PRIV
Stock Counts - Values	View Stock Count Values Priv	VIEW_STOCK_COUNT_VALUES_PRIV
Stock Counts - Values	Maintain Stock Count Values Priv	MAINTAIN_STOCK_COUNT_VALUES_PRIV
Stock Ledger	View Stock Ledger Priv	VIEW_STOCK_LEDGER_PRIV
Supplier Inventory Management	View Supplier Inventory Management Priv	VIEW_SUPPLIER_INVENTORY_MANAGEMENT_ PRIV
Supplier Inventory Management	Maintain Supplier Inventory Management Priv	MAINTAIN_SUPPLIER_INVENTORY_ MANAGEMENT_PRIV
Suppliers	Search Suppliers Priv	SEARCH_SUPPLIERS_PRIV
Suppliers	View Suppliers Priv	VIEW_SUPPLIERS_PRIV
Suppliers	Maintain Suppliers Priv	MAINTAIN_SUPPLIERS_PRIV
Suppliers	Deactivate Suppliers Priv	DEACTIVATE_SUPPLIERS_PRIV
Suppliers	Activate Suppliers Priv	ACTIVATE_SUPPLIERS_PRIV
Suppliers - Org Units	View Supplier Org Units Priv	VIEW_SUPPLIER_ORG_UNITS_PRIV
Suppliers - Org Units	Maintain Supplier Org Units Priv	MAINTAIN_SUPPLIER_ORG_UNITS_PRIV
Supply Chain Network	View Supply Chain Network Priv	VIEW_SUPPLY_CHAIN_NETWORK_PRIV

Table C–1   (Cont.) Privilege Identifiers

Functional Area	Privilege	Privilege Identifier
Supply Chain Network	Maintain Supply Chain Network Priv	MAINTAIN_SUPPLY_CHAIN_NETWORK_PRIV
Taxes - Department Level Defaults	View Department Taxes Priv	VIEW_VAT_PRIV
Taxes - Department Level Defaults	Maintain Department Taxes Priv	MAINTAIN_VAT_PRIV
Taxes - Tax Rules	Search Tax Rules Priv	SEARCH_TAX_RULES_PRIV
Taxes - Tax Rules	View Tax Rules Priv	VIEW_TAX_RULES_PRIV
Taxes - Tax Rules	Maintain Tax Rules Priv	MAINTAIN_TAX_RULES_PRIV
Taxes - Tax Rules	Submit Tax Rules Priv	SUBMIT_TAX_RULES_PRIV
Taxes - Tax Rules	Approve Tax Rules Priv	APPROVE_TAX_RULES_PRIV