New and Replacement Privileges in 20A

The table provides information on the privileges replaced with newer artifacts.
The first two columns provide details about the privilege name and technical value, and the following two columns represent the privileges that replace them. The replaced privileges will be removed in a future release, but co-exist for now.

Privilege Name Replaced	Privilege Technical Name Replaced	New Privilege Name	New Privilege Technical Name
Approve Control Assessment	GTG_APPROVE_CONTROL_ASSESSMENT	Approve Control Audit Assessments Approve Control Certification Assessments Approve Control Design Assessments Approve Control Operational Assessments	GTG_APPROVE_CONTROL_AUDIT_ASSESSMENTS GTG_APPROVE_CONTROL_CERTIFICATION_ASSESSMENTS GTG_APPROVE_CONTROL_DESIGN_ASSESSMENTS GTG_APPROVE_CONTROL_OPERATIONAL_ASSESSMENTS
Approve Risk Assessment	GTG_APPROVE_RISK_ASSESSMENT	Approve General Risk Assessments Approve Risk Audit Assessments Approve Risk Certification Assessments	GTG_APPROVE_GENERAL_RISK_ASSESSMENTS GTG_APPROVE_RISK_AUDIT_ASSESSMENTS GTG_APPROVE_RISK_CERTIFICATION_ASSESSMENTS
Complete Assessment	GTG_COMPLETE_ASSESSMENT	Perform Control Audit Assessments Perform Control Certification Assessments Perform Control Design Assessments Perform Control Operational Assessments	GTG_PERFORM_CONTROL_AUDIT_ASSESSMENTS GTG_PERFORM_CONTROL_CERTIFICATION_ASSESSMENTS GTG_PERFORM_CONTROL_DESIGN_ASSESSMENTS GTG_PERFORM_CONTROL_OPERATIONAL_ASSESSMENTS
Complete Control Assessment	GTG_COMPLETE_CONTROL_ASSESSMENT	Perform Control Audit Assessments Perform Control Certification Assessments Perform Control Design Assessments Perform Control Operational Assessments	GTG_PERFORM_CONTROL_AUDIT_ASSESSMENTS GTG_PERFORM_CONTROL_CERTIFICATION_ASSESSMENTS GTG_PERFORM_CONTROL_DESIGN_ASSESSMENTS GTG_PERFORM_CONTROL_OPERATIONAL_ASSESSMENTS
Complete Risk Assessment	GTG_COMPLETE_RISK_ASSESSMENT	Perform Risk Audit Assessments Perform Risk Certification Assessments Perform General Risk Assessments	GTG_COMPLETE_RISK_AUDIT_ASSESSMENTS GTG_COMPLETE_RISK_CERTIFICATION_ASSESSMENTS GTG_PERFORM_GENERAL_RISK_ASSESSMENTS
Create Access Control within Advanced Controls	GTG_CREATE_ACCESS_CONTROL_WITHIN_MANAGE_CONTINUOUS_CONTROLS	Create Access Control and Assign Result and Control Users	GTG_CREATE_ACCESS_CONTROL_AND_ASSIGN_RESULT_AND_CONTROL_USERS
Create Access Model within Manage Models	GTG_CREATE_ACCESS_MODEL_WITHIN_MANAGE_MODELS	Create Access Model and Assign Users	GTG_CREATE_ACCESS_MODEL_AND_ASSIGN_USERS
Create Control	GTG_CREATE_CONTROL	Create Control and Assign Users	GTG_CREATE_CONTROL_AND_ASSIGN_USERS
Create Control Ad Hoc Assessment	GTG_CREATE_CONTROL_ADHOC_ASSESSMENT	Create Impromptu Control Assessment and Assign Users	GTG_IMPROMPTU_CONTROL_ASSESSMENT_AND_ASSIGN_USERS
Create Risk	GTG_CREATE_RISK	Create Risk and Assign Users	GTG_CREATE_RISK_AND_ASSIGN_USERS
Create Risk Ad Hoc Assessment	GTG_CREATE_RISK_ADHOC_ASSESSMENT	Create Impromptu Risk Assessment and Assign Users	GTG_IMPROMPTU_RISK_ASSESSMENT_AND_ASSIGN_USERS
Create Transaction Control within Advanced Controls	GTG_CREATE_TRANSACTION_CONTINUOUS_CONTROL_WITHIN_MANAGE_CONTINUOUS_CONTROLS	Create Transaction Control and Assign Result and Control Users	GTG_CREATE_TRANSACTION_CONTROL_AND_ASSIGN_RESULT_AND_CONTROL_USERS
Create Transaction Model within Manage Models	GTG_CREATE_TRANSACTION_MODEL_WITHIN_MANAGE_MODELS	Create Transaction Model and Assign Users	GTG_CREATE_TRANSACTION_MODEL_AND_ASSIGN_USERS
Delete Advanced Controls	GTG_DELETE_ADVANCED_CONTROLS	Delete Access Control Delete Transaction Control	GTG_DELETE_ACCESS_CONTROL GTG_DELETE_TRANSACTION_CONTROL
Delete Model	GTG_DELETE_MODEL	Delete Access Model Delete Transaction Model	GTG_DELETE_ACCESS_MODEL GTG_DELETE_TRANSACTION_MODEL
Edit Advanced Control	GTG_EDIT_CONTINUOUS_CONTROL	Edit Access Controls Edit Transaction Controls	GTG_EDIT_ACCESS_CONTROLS GTG_EDIT_TRANSACTION_CONTROLS
Edit Incident Result	GTG_EDIT_INCIDENT_RESULT	Edit Access Incident Results Edit Transaction Incident Results	GTG_EDIT_ACCESS_INCIDENT_RESULTS GTG_EDIT_TRANSACTION_INCIDENT_RESULTS
Edit Model	GTG_EDIT_MODEL	Edit Access Model Edit Transaction Model	GTG_EDIT_ACCESS_MODEL GTG_EDIT_TRANSACTION_MODEL
Initiate Assessment	GTG_INITIATE_ASSESSMENT	Create Assessment Batch and Assign Users	GTG_CREATE_ASSESSMENT_BATCH_AND_ASSIGN_USERS
Manage Incident Results View Incident Result	GTG_MANAGE_INCIDENT_RESULTS GTG_VIEW_INCIDENT_RESULT	View Access Incident Results View Transaction Incident Results	GTG_VIEW_ACCESS_INCIDENT_RESULTS GTG_VIEW_TRANSACTION_INCIDENT_RESULTS
Review Control Assessment	GTG_REVIEW_CONTROL_ASSESSMENT	Review Control Audit Assessments Review Control Certification Assessments Review Control Design Assessments Review Control Operational Assessments	GTG_REVIEW_CONTROL_AUDIT_ASSESSMENTS GTG_REVIEW_CONTROL_CERTIFICATION_ASSESSMENTS GTG_REVIEW_CONTROL_DESIGN_ASSESSMENTS GTG_REVIEW_CONTROL_OPERATIONAL_ASSESSMENTS
Review Risk Assessment	GTG_REVIEW_RISK_ASSESSMENT	Review General Risk Assessments Review Risk Audit Assessments Review Risk Certification Assessments	GTG_REVIEW_GENERAL_RISK_ASSESSMENTS GTG_REVIEW_RISK_AUDIT_ASSESSMENTS GTG_REVIEW_RISK_CERTIFICATION_ASSESSMENTS
Validate Manager Issue	GTG_VALIDATE_MANAGER_ISSUE	Issue Validator and Assign Users	GTG_ISSUE_VALIDATOR_AND_ASSIGN_USERS
View Advanced Control View Advanced Control Details	GTG_VIEW_CONTINUOUS_CONTROL GTG_OPEN_CONTINUOUS_CONTROL	View Access Controls View Transaction Controls	GTG_VIEW_ACCESS_CONTROLS GTG_VIEW_TRANSACTION_CONTROLS
View Control Assessment Results	GTG_VIEW_CONTROL_ASSESSMENT_RESULTS	View Control Audit Assessment Results View Control Certification Assessment Results View Control Design Assessment Results View Control Operational Assessment Results	GTG_VIEW_CONTROL_AUDIT_ASSESSMENT_RESULTS GTG_VIEW_CONTROL_CERTIFICATION_ASSESSMENT_RESULTS GTG_VIEW_CONTROL_DESIGN_ASSESSMENT_RESULTS GTG_VIEW_CONTROL_OPERATIONAL_ASSESSMENT_RESULTS
View Risk Assessment Results	GTG_VIEW_RISK_ASSESSMENT_RESULTS	View General Risk Assessment Results View Risk Audit Assessment Results View Risk Certification Assessment Results	GTG_VIEW_GENERAL_RISK_ASSESSMENT_RESULTS GTG_VIEW_RISK_AUDIT_ASSESSMENTS GTG_VIEW_RISK_CERTIFICATION_ASSESSMENTS

The table provides information on the security functional area privileges that are completely replaced for the new security feature.

The first two columns provide details about the privilege name and technical value, and the following two columns represent the privileges that replace them. The replaced privileges will be removed in a future release, but co-exist for now.

Privilege Name Replaced	Privilege Technical Name Replaced	New Privilege Name	New Privilege Technical Name
Create Data Security Policy	GTG_CREATE_DATA_SECURITY_POLICY	Create and Edit Business Object Security	GTG_CREATE_AND_EDIT_BUSINESS_OBJECT_SECURITY
Define Data Security Policy Mapping	GTG_DEFINE_DATA_SECURITY_POLICY_MAPPING	Create and Edit User Assignment Groups	GTG_CREATE_AND_EDIT_USER_ASSIGNMENT_GROUPS
Edit Data Security Policy	GTG_EDIT_DATA_SECURITY_POLICY	Mass Edit Security Assignments	GTG_MASS_EDIT_SECURITY_ASSIGNMENTS
Manage Security Configurations	GTG_SECURITY_TAB_IN_MANAGE_APPLICATION_CONFIGURATIONS		
View Data Security Policy	GTG_VIEW_DATA_SECURITY_POLICY	View Business Object Security	GTG_VIEW_BUSINESS_OBJECT_SECURITY
View Data Security Policy Mapping	GTG_VIEW_DATA_SECURITY_POLICY_MAPPING	View User Assignment Groups	GTG_VIEW_USER_ASSIGNMENT_GROUPS

This table provides new privileges for security features that did not previously exist. They do not replace any existing privilege, but rather are net new.

New Privilege Name	New Privilege Technical Name
Assign Access Result Users	GTG_ASSIGN_ACCESS_RESULT_USERS
Assign Transaction Result Users	GTG_ASSIGN_TRANSACTION_RESULT_USERS
Manage Issue and Assign Users	GTG_MANAGE_ISSUE_AND_ASSIGN_USERS