New and Revised Duty Roles in Release 20A

The new **Risk Activities Manager** job role includes the following new duties and inherited privileges.

New Duty Role	Privilege Inheritance
Assessment Batch Manager Duty (ORA_GTG_ASSESSMENT_BATCH_MANAGER_DUTY)	Assessment Details Report Cancel Assessment Cancel Job Close Assessment Common Object Record Components Control Assessment Extract Report Control Assessment report Create Assessment Batch and Assign Users Create Assessment Plan Create Assessment Template Delete Assessment Plan Delete Assessment Template Edit Assessment Due Date Edit Assessment Plan Edit Assessment Template Manage Jobs View Assessment View Assessment Plan View Assessment Template View Control Audit Assessment Results View Control Certification Assessment Results View Control Design Assessment Results View Control Operational Assessment Results View General Risk Assessment Results View Process Audit Assessment Results View Process Certification Assessment Results View Process Design Assessment Results View Process Documentation Assessment Results View Process Operational Assessment Results View Risk Audit Assessment Results View Risk Certification Assessment Results

New Duty Role	Privilege Inheritance
Control Assessment Manager Duty (ORA_GTG_CONTROL_ASSESSMENT_MANAGER_DUTY)	Approve Control Audit Assessments Approve Control Certification Assessments Approve Control Design Assessments Approve Control Operational Assessments Common Object Record Components Complete Survey Create Impromptu Control Assessment and Assign Users Create Manager Issue for Control Assessment Edit Assessment Due Date Review Control Audit Assessments Review Control Certification Assessments Review Control Design Assessments Review Control Operational Assessments View Attachments to a Control Assessment View Control Assessment Approval History View Control Audit Assessment Results View Control Certification Assessment Results View Control Design Assessment Results View Control Incidents from Manage Control View Control Operational Assessment Results View Manager Issues from Complete Control Assessment
Control Assessor Duty (ORA_GTG_CONTROL_ASSESSOR_DUTY)	Add Attachments to a Completed Control Assessment Common Object Record Components Complete Survey Create Manager Issue for Control Assessment Perform Control Audit Assessments Perform Control Certification Assessments Perform Control Design Assessments Perform Control Operational Assessments View Attachments to a Control Assessment View Control Assessment Approval History View Control Incidents from Manage Control View Manager Issues from Complete Control Assessment

New Duty Role	Privilege Inheritance
Control Manager Duty (ORA_GTG_CONTROL_MANAGER_DUTY)	Approve Control Changes Common Object Record Components Create Control and Assign Users Create Impromptu Control Assessment and Assign Users Create Manager Issue for Control Assessment Create Manager Issue for Control Definition Delete Control Edit Assessment Due Date Edit Control Related Objects Report Review Control Changes View Attachments to a Control Assessment View Compliance Control Details Report View Control Approval History View Control Assessment Approval History View Control Audit Assessment Results View Control Certification Assessment Results View Control Design Assessment Results View Control Incidents from Manage Control View Control Operational Assessment Results View Manager Issues from Manage Control
Control Viewer Duty (ORA_GTG_CONTROL_VIEWER_DUTY)	Common Object Record Components View Attachments to a Control Assessment View Compliance Control Details Report View Control View Control Approval History View Control Assessment Approval History View Control Audit Assessment Results View Control Certification Assessment Results View Control Design Assessment Results View Control Incidents from Manage Control View Control Operational Assessment Results View Manager Issues from Manage Control
Issue and Remediation Plan Viewer Duty (ORA_GTG_ISSUE_AND_REMEDIATION_PLAN_VIEWER_DUTY)	Common Object Record Components View Manager Issue Approval History View Manager Issues View Remediation Plan View Remediation Plan Approval History

New Duty Role	Privilege Inheritance
Issue Manager Duty (ORA_GTG_ISSUE_MANAGER_DUTY)	Approve Manager Issue Changes Close Manager Issue Common Object Record Components Create Manager Issue Delete Manager Issue Edit Manager Issue Issue Validator and Assign Users Manage Issue and Assign Users Manager Issue Details Report Manager Issue Listing Extract Report Review Manager Issue Changes View Manager Issue Approval History View Remediation Plan View Remediation Plan Approval History
Process Assessment Manager Duty (ORA_GTG_PROCESS_ASSESSMENT_MANAGER_DUTY)	Approve Process Audit Assessments Approve Process Certification Assessments Approve Process Design Assessments Approver Process Documentation Assessments Approver Process Operational Assessments Common Object Record Components Complete Survey Create Impromptu Process Assessment and Assign Users Create Manager Issue for Base Object Assessment Edit Assessment Due Date Review Process Audit Assessments Review Process Certification Assessments Review Process Design Assessments Review Process Documentation Assessments Review Process Operational Assessments View Attachments to a Base Object Assessment View Base Object Assessment Approval History View Control Incidents from Manage Base Object View Manager Issues from Complete Base Object Assessment View Process Audit Assessment Results View Process Certification Assessment Results View Process Design Assessment Results View Process Documentation Assessment Results View Process Operational Assessment Results

New Duty Role	Privilege Inheritance
Process Assessor Duty (ORA_GTG_PROCESS_ASSESSOR_DUTY)	Add Attachments to a Completed Base Object Assessment Common Object Record Components Complete Survey Create Manager Issue for Base Object Assessment Perform Process Audit Assessments Perform Process Certification Assessments Perform Process Design Assessments Perform Process Documentation Assessments Perform Process Operational Assessments View Attachments to a Base Object Assessment View Base Object Assessment Approval History View Control Incidents from Manage Base Object View Manager Issues from Complete Base Object Assessment
Process Manager Duty (ORA_GTG_PROCESS_MANAGER_DUTY)	Approve Base Object Changes Common Object Record Components Complete Action Items Create Action Items Create Impromptu Process Assessment and Assign Users Create Manager Issue for Base Object Assessment Create Manager Issue for Base Object Definition Create Process and Assign Users Delete Base Object Edit Assessment Due Date Edit Base Object Related Objects Report Review Base Object Changes View Attachments to a Base Object Assessment View Base Object Approval History View Base Object Assessment Approval History View Control Incidents from Manage Base Object View Manager Issues from Manage Base Object View Process Audit Assessment Results View Process Certification Assessment Results View Process Design Assessment Results View Process Documentation Assessment Results View Process Operational Assessment Results

New Duty Role	Privilege Inheritance
Process Viewer Duty (ORA_GTG_PROCESS_VIEWER_DUTY)	Common Object Record Components View Attachments to a Base Object Assessment View Base Object View Base Object Approval History View Base Object Assessment Approval History View Control Incidents from Manage Base Object View Manager Issues from Manage Base Object View Process Audit Assessment Results View Process Certification Assessment Results View Process Design Assessment Results View Process Documentation Assessment Results View Process Operational Assessment Results
Remediation Plan Manager Duty (ORA_GTG_REMEDIATION_PLAN_MANAGER_DUTY)	Approve Remediation Plan Changes Common Object Record Components Complete Remediation Plan Create Remediation Plan Delete Remediation Plan Edit Remediation Plan Review Remediation Plan Changes View Remediation Plan Approval History
Risk Assessment Manager Duty (ORA_GTG_RISK_ASSESSMENT_MANAGER_DUTY)	Approve General Risk Assessments Approve Risk Audit Assessments Approve Risk Certification Assessments Common Object Record Components Complete Survey Create Impromptu Risk Assessment and Assign Users Create Manager Issue for Risk Assessment Edit Assessment Due Date Review General Risk Assessments Review Risk Audit Assessments Review Risk Certification Assessments View Attachments to a Risk Assessment View Control Incidents from Manage Risk View General Risk Assessment Results View Manager Issues from Complete Risk Assessment View Risk Assessment Approval History View Risk Audit Assessment Results View Risk Certification Assessment Results

New Duty Role	Privilege Inheritance
Risk Assessor Duty (ORA_GTG_RISK_ASSESSOR_DUTY)	Add Attachments to a Completed Risk Assessment Common Object Record Components Complete Survey Create Manager Issue for Risk Assessment Perform General Risk Assessments Perform Risk Audit Assessments Perform Risk Certification Assessments View Attachments to a Risk Assessment View Control Incidents from Manage Risk View Manager Issues from Complete Risk Assessment View Risk Assessment Approval History
Risk Manager Duty (ORA_GTG_RISK_MANAGER_DUTY)	Approve Consequence Changes Approve Event Changes Approve Risk Changes Common Object Record Components Complete Risk Analysis Complete Risk Evaluation Create Consequence Create Event Create Impromptu Risk Assessment and Assign Users Create Manager Issue for Risk Analysis Create Manager Issue for Risk Assessment Create Manager Issue for Risk Definition Create Manager Issue for Risk Evaluation Create Manager Issue for Risk Treatment Create Risk Analysis Create Risk and Assign Users Create Risk Evaluation Create Treatment Plan for Risk Delete Consequence Delete Event Delete Risk Delete Risk Evaluation Edit Assessment Due Date Edit Consequence Edit Event Edit Risk Edit Risk Analysis Edit Risk Evaluation Edit Treatment Plan for Risk Manage Risk Analysis Model

New Duty Role	Privilege Inheritance
	Related Objects Report
	Review Consequence Changes
	Review Event Changes
	Review Risk Changes
	Risk Control Matrix Extract - Financial Compliance
	Risk Control Matrix Extract Report
	Risk Control Matrix Report - Financial Compliance
	View Attachments to a Risk Assessment
	View Consequence
	View Consequence Approval History
	View Control Incidents from Manage Risk
	View Event
	View Event Approval History
	View General Risk Assessment Results
	View Manager Issues from Manage Risk
	View Risk Analysis and Evaluation
	View Risk Approval History
	View Risk Assessment Approval History
	View Risk Audit Assessment Results
	View Risk Certification Assessment Results
Risk Viewer Duty (ORA_GTG_RISK_VIEWER_DUTY)	Common Object Record Components
	Risk Control Matrix Extract - Financial Compliance
	Risk Control Matrix Extract Report
	Risk Control Matrix Report - Financial Compliance
	View Attachments to a Risk Assessment
	View Consequence
	View Consequence Approval History
	View Control Incidents from Manage Risk
	View Event
	View Event Approval History
	View General Risk Assessment Results
	View Manager Issues from Manage Risk
	View Risk
	View Risk Analysis and Evaluation
	View Risk Analysis Model
	View Risk Approval History
	View Risk Assessment Approval History
	View Risk Audit Assessment Results
	View Risk Certification Assessment Results

New Duty Role	Privilege Inheritance
Survey Manager Duty (ORA_GTG_SURVEY_MANAGER_DUTY)	Complete Survey Create Question Create Question Choice Sets Create Survey Create Survey Template Delete Survey Delete Survey Template Edit Question Edit Question Choice Sets Edit Survey Edit Survey Template View Question Choice Sets View Survey Questions View Survey Responses View Survey Template
Survey Responder Duty (ORA_GTG_SURVEY_RESPONDER_DUTY)	Complete Survey
Survey Results Viewer Duty (ORA_GTG_SURVEY_RESULTS_VIEWER_DUTY)	View Surveys

The new **Risk Administrator** job role includes the following new duties and inherited privileges.

New Duty Role	Privilege Inheritance
Advanced Controls Administrator Duty (ORA_GTG_ADVANCED_CONTROLS_ADMINISTRATOR_DUTY)	Cancel Job Create and Edit Business Object Security Edit Application Configuration Edit Global User Configuration in Application Configurations Edit Schedule Manage Application Configuration Manage Jobs Manage Scheduling Purge Advanced Control Results Purge Jobs Rebuild Graph Run and Schedule Global Users Run Scheduled Job Now Schedule Synchronizations Synchronize Transaction Data Source View Global User Configuration in Application Configurations
Perspective Manager Duty (ORA_GTG_PERSPECTIVE_MANAGER_DUTY)	Create Perspective Hierarchy Delete Perspective Hierarchy Edit Perspective Hierarchy View Perspective Hierarchy

New Duty Role	Privilege Inheritance
Risk Management Administrator Duty (ORA_GTG_RISK_MANAGEMENT_ADMINISTRATOR_DUTY)	Administer Sandbox Cancel Job Create Import Template Edit Object Configuration for a Module Edit Perspectives for a Module Edit Schedule Import Data File Manage Application Descriptive Flexfield Manage Application Flexfield Value Set Manage Application Standard Lookup Manage Assessment Results Manage Jobs Manage Lookup Tables Manage Scheduling Personalize Financial UI Personalize Risk Management UI Purge Jobs Run Scheduled Job Now View Administration Link View Object Configuration for a Module View Perspectives for a Module
Risk Management Security Administrator Duty (ORA_GTG_RISK_MANAGEMENT_SECURITY_ADMINISTRATOR_DUTY)	Cancel Job Create and Edit Business Object Security Create and Edit User Assignment Groups Edit Schedule Manage Jobs Manage Scheduling Mass Edit Security Assignments Run Scheduled Job Now
Risk Management Security Viewer Duty (ORA_GTG_RISK_MANAGEMENT_SECURITY_VIEWER_DUTY)	Manage Jobs View Business Object Security View User Assignment Groups

The existing **User Access Certification Manager** job role adds the following new duty and inherited privileges.

New Duty Role	Privilege Inheritance
Access Certification Viewer Duty (ORA_GTR_ACCESS_CERTIFICATION_VIEWER_DUTY)	View Access Certification Administrator Overview View Access Certification Owner Overview View Access Certification Worksheet View Access Certifications

Additionally, two of the duties inherited by existing **User Access Certification Manager** job role have been renamed. The technical name of these duties did not change.

Current Duty Role	Revised Duty Role Name
Access Certification Administrator Duty (ORA_GTR_ACCESS_CERTIFICATION_ADMINISTRATOR_DUTY)	**Access Certification Owner Duty**
Access Certification Owner Duty (ORA_GTR_ACCESS_CERTIFICATION_OWNER_DUTY)	**Access Certification Manager Duty**